

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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Liquor Runners Durban
Signed: *[Signature]*
Printed on: 21/11/2024
at: 12:21:34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007180001

Shipping Instructions:



1887005
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	85783	255	HN	1968939	ST	21/11/24	21/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ezinqolweni
Branch No: 255
GRV No: 163 99 851
Date Received: 21/11/24
Invoice No: 1887005
Claim No: _____
Truck Reg No: 188 282 65
Driver's Name: N. J. J. J.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: *188 282 65* PRINT NAME: *[Signature]*
SIGNATURE: *[Signature]* DATE: *21/11/24*

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	4,531.31
VAT	ZAR	679.70
TOTAL	ZAR	5,211.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 21/11/24Invoice No.: 1887005Purchase Order No.: 25783**1 6 3 9 9 8 5 1**Branch: ESS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES			R5211.01

Delivery received by:

Name: Spheth / pheloh08:25
Supplier's Signature:HALEWOODSignature: [Signature]Vehicle Registration No.: HB8 283 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 27/11/24Invoice No.: 1887005Purchase Order No.: 85783**1 6 3 9 9 8 5 1**Branch: ESS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES			R5211.01

Delivery received by:

Name: Spheth / pheloh08:25
Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HBB 283 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003