

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 21/11/2024

at: 12:21:34

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

KZNLA/060324003

Shipping Instructions:



1887011
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	60565	234	HN	1968977	MK	21/11/24	21/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562965
Date Received: 26/11/24
Invoice No: 1887011
Truck Reg No: FSR 812-13
Chips No: 11051

HALEWOOD

Liquor Runners Durban
Signed: DEBRIEFED

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: PRINT NAME:

SIGNATURE

DATE

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	13,966.07
VAT	ZAR	2,094.91
TOTAL	ZAR	16,060.98

12:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HME Wood
Invoice No.: 1887011
Purchase Order No.: 60565

DELIVERY RECEIVED NOTE



15562965

Date: 26/11/24
Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 CASES	—	—	R 16,060.98

Delivery received by:
Name: S Bonello / Zondie
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812R

12:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HME Wood

DELIVERY RECEIVED NOTE

Date: 26/11/24

Invoice No.: 1887011



Purchase Order No.: 60565

1 5 5 6 2 9 6 5

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 Cases	—	—	R 16,060.98

Delivery received by:

Name: S Bonelo / Zondie

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FSR 812R

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