

HALEWOOD

SOUTH AFRICA

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

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BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 25/11/2024

at: 12:59:53

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 8732
ST WENDOLIN ROAD
PINETOWN
KZNLAVETH/022905140009

Shipping Instructions:



1887766
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	241/56113	241	HN	1969630	MK	25/11/24	25/11/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HN	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HN	160.87	482.61
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

BOXER SUPERSTORES (PTY) LTD
CONT. CS NOT CHECKED
Store: St Wendolin
Branch No: 241
GRV. No: 16437351
Date Received: 27/11/24
Invoice No: 1887766
Claim No: TTR 009 FS
VAT Reg No: Skangga

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	8,654.80
VAT	ZAR	1,298.23
TOTAL	ZAR	9,953.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1887766
Purchase Order No.: 56113

DELIVERY RECEIVED NOTE**16437352**

Date: 27/11/24
Branch: St Wincloos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 cases	—	—	R995303

Delivery received by:

Name: Innocent Thulani
Signature: [Signature]

09:11

Supplier's Signature:

Vehicle Registration No.:

[Signature]
FTR 099FS

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:

27/11/24

Invoice No.:

18877166

Purchase Order No.:

56113**1 6 4 3 7 3 5 2**

Branch:

St Wincloos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 cases	—	—	R995303

Delivery received by:

Name:

Innocent Thuleani

Supplier's Signature:

S. Sanga

Signature:

[Signature]

Vehicle Registration No.:

FTR 09FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003