

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

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: 25/11/2024

at: 12:59.53

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD

KZNLA/UMZ/2023/0002

Shipping Instructions:



1887770
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	366/24808	366	HN	1969724	CV	25/11/24	25/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE BOXER SUPERSTORES (PTY) LTD	CS	1	0	HN	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML	CS	2	0	HN	808.70	1,617.40
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	191.30	1,147.80

CONTENTS NOT CHECKED

Store: *Tugela Ferry*

Branch No: *366*

GRV. No: *16587885*

Date Received: *28/11/24*

Invoice No: *1887770*

Claim No: *-*

Truck Reg No: *4X1D 185 R1*

Drivers Name: *Wang*

Liquor License
Signed: *[Signature]*
DEBRIEFED

HALEWOOD

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	3,108.68
VAT	ZAR	466.30
TOTAL	ZAR	3,574.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: AMEWOOD**DELIVERY RECEIVED NOTE**Date: 28/11/20Invoice No.: 1897770Purchase Order No.: 24808**16587555**Branch: Zungu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cars	—	—	3524.88

Delivery received by:

Name: Sym/SpgsSupplier's Signature: ZunguSignature: [Signature]Vehicle Registration No.: HXD 195 F.S

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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