

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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APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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: 15:26.08

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:



1888036
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70525	328	HN	1970029	LG	25/11/24	25/11/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	2	0	HN	356.09	712.18

Liquor received
DPSH

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammersdale 2
Branch No: 328
GRV No: 16378081
Date Received: 28/11/2024
Invoice No: 1888036
Truck Reg No: F2W 603 FS
Driver's Name: [Signature]

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: 608 PRINT NAME: Kefe
DATE: 28/11/2024
SIGNATURE: [Signature]

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	4,900.02
VAT	ZAR	734.99
TOTAL	ZAR	5,635.01

08830

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hakwood**DELIVERY RECEIVED NOTE**Date: 28/11/2024Invoice No.: 1888056Purchase Order No.: 70623**16378081**Branch: H/Daleol

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33 bitens	—	—	R 8 633,01

Delivery received by:

Name: Mangoba Kwanele / AmySupplier's Signature: [Signature] KeleSignature: [Signature]Vehicle Registration No.: F2N 603 FS

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

08830

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hakwood**DELIVERY RECEIVED NOTE**Date: 28/11/2024Invoice No.: 1888056Purchase Order No.: 70823**16378081**Branch: H/Daleol

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
336 items	—	—	R 3 659,01

Delivery received by:

Name: Mangoba / Kwanele / AmosSupplier's Signature: [Signature] KeleSignature: [Signature]Vehicle Registration No.: F2W 603 FS