

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

Liquor Runners Durban
DEBR/SED

Signed: _____ at: 12:03.22
Printed on: 26/11/2024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
SHOP 40 EDENDALE MALL
CNR SELBY MSIMANG & DAMBUZA ROAD
PLESSISLAER
KZNLA/070324009

Shipping Instructions:



1888332
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BOX161	17314	474	HN	1970439	LG	26/11/24	26/11/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HN	380.00	15,200.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EDENDALE
Branch No: 474
GRV No: 16564621
Date Received: 28/11/24
Invoice No: 1888332
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

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	15,200.00
VAT	ZAR	2,280.00
TOTAL	ZAR	17,480.00

17:48
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1888332
Purchase Order No.: 17314

DELIVERY RECEIVED NOTE



1 6 5 6 4 6 2 1

Date: 28/11/20
Branch: EDENBURGH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases	—	—	R17 480

Delivery received by:

Name: Melanie Smith

Supplier's Signature: M. Ndlovu

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS

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

17:48
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1888332
Purchase Order No.: 17314

DELIVERY RECEIVED NOTE



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Date: 28/11/20
Branch: EDENBURGH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases	—	—	R17 480

Delivery received by:

Name: Melanie sample

Supplier's Signature: M. Ndlovu

Signature: Melanie

Vehicle Registration No.: FRV 279 FS

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