

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban Page 1 of 1

DEBRIEFED

Signed: 

Printed on: 27/11/2024

at: 10:18.54

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1888797

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	10635	517	HN	1970801	CV	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	4	0	HN	160.87	643.48
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	4	0	HN	160.87	643.48
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	4	0	HN	160.87	643.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3
Branch No: 517
GRV No: 14091489
Date Received: 2.12.24
Invoice No: 1888797
Claim No: —
Truck Reg No: F2W 625 FS
Drivers Name: Rhys

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,930.44
VAT	ZAR	289.56
TOTAL	ZAR	2,220.00

10645

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

ARENDOR SA

DELIVERY RECEIVED NOTE

Date:

02.12.24

Invoice No.:

1888797



Purchase Order No.:

10635

1 4 0 9 1 4 8 9

Branch:

Ukanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12 C</u>	<u>—</u>	<u>—</u>	<u>R 2220.00</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Khenyiseni

Signature:

Vehicle Registration No.:

F2W 625 FS

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

RECEIVED
12 DEC 2024
10:10 AM
Ukanda 2

10h45
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 02.12.24

Supplier: HALEWOOD SA

Invoice No.: 1888797

Purchase Order No.: 10635



14091489

Branch: (Kund) 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 c	—	—	R2220.00

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Khanyisani [Signature]

Vehicle Registration No.: F2W 625 FS

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