672

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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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/11/2024
at: 14:50.30

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI (303)
MAD 5 STREET ERF 9380
MADADENI
NEWCASTLE

KZNLA/AMJ/022904190002

Shipping Instructions:

1888993
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	349206	303	HN	1971091	CV	27/11/24	27/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: madaferi
Branch No: 303
GRV No: 14916672
Date Received: 04/12/24
Invoice No: 1888993
Claim No: —
Truck Reg No: BR 139 F
Driver's Name: Farro
HALEWOOD

Signed: Liquor Runners Durban DELIVERED

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

0	5	0

SUB-TOTAL	ZAR	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

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 .....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hale Wood

Invoice No.: 1888993

Purchase Order No.: 349206

14916672

Date: 04/12/24

Branch: Mudadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2066-26

Delivery received by:

Name: [illegible] Mncwabe Sinesipho

Signature: [signature]

Supplier's Signature: [signature]

Vehicle Registration No.: JBS 139 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hale Wood

Invoice No.: 1888993

Purchase Order No.: 349206

14916672

Date: 04/12/24

Branch: Mudadeni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R2066-26

Delivery received by:

Name: [illegible] Mncwabe Sinesipho

Signature: [signature]

Supplier's Signature: [signature]

Vehicle Registration No.: JBS 139 FS

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