

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

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1
Liquor Runners Durban
DEBRIEFED

Signed: *[Signature]*

Printed on: 27/11/2024

at: 14:50:30

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLAUTH/20230043

Shipping Instructions:



1888997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	349206	330	HN	1971108	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: *Bergville*

Branch No: *330*

GRV No: *14302475*

Date Received: *02/12/2024*

Invoice No: *1888997*

Claim No: *---*

Truck Reg No: *12 ZAK 6036*

Drivers Name: *Sandile*

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: *6036* PRINT NAME: *Sandile*

SIGNATURE: *[Signature]*

DATE: *02/12/2024*

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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

02/12/2024

Invoice No.:

1888997

Purchase Order No.:

349206**14302475**

Branch:

Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 2066,26

Delivery received by:

Name:

Siphesihle Ncwane / Sanga

Supplier's Signature:

SANDILE

Signature:

Siphesihle Ncwane / Sanga

Vehicle Registration No.:

PZW 603 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

02/12/2024

Invoice No.:

1888997

Purchase Order No.:

349206**14302475**

Branch:

Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 2066,26

Delivery received by:

Name:

Siphesihle Ncwane / Sanga

Supplier's Signature:

SANDILE

Signature:

Siphesihle Ncwane / Sanga

Vehicle Registration No.:

PZW 603 FS

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