

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

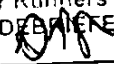
TEL: +27 11 746 4200
FAX: +27 11 422 5888

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
DEBITED Page 1 of 1
Signed: 

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 - ULUNDI 2 (358)
NODWENGU SHOPPING CENTRE
CNR PRINCESS MAGOGO & SIPHO
ZUNGU
ERF 475

KZNLA/ZUL/20220021

Shipping Instructions:



1888999
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	349206	358	HN	1971131	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 ULUNDI 2 (358) CONTENTS NOT CHECKED GRV No: 143408 Date Received: 02/12/24 Invoice No: 1888999 Truck Reg No: F2W 625 FS Clas No: Driver Name: Khanyisa 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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

09:59
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 02/12/29

Supplier: Halewood

Invoice No.: 1888999

Purchase Order No.: 349206



14340908

Branch: Ulundiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R 2066.26

Delivery received by:

Name: Thandeka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW625 FS

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

09:59
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1888999
Purchase Order No.: 349206

DELIVERY RECEIVED NOTE



14340908

Date: 02/12/29
Branch: Ulundiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u> </u>	<u> </u>	<u>R 2066.26</u>

Delivery received by:

Name: Thandeka

Supplier's Signature: [Signature] Khanyiso

Signature: [Signature]

Vehicle Registration No.: FZW625 FS

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