

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 27/11/2024

at: 14:58.34

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT
FLETCHER (385)
MAIN STREET
MT FLETCHER

ECP/278823038

Shipping Instructions:



1889025
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	349206	365	HN	1970985	ST	27/11/24	27/11/24	30 Days	DB	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
MOUNT FLETCHER
090
Branch No: 15209179
GRV No: 15209179
Date Received: 03-12-2024
Invoice No: 1889025
Claim No: 97777
Truck Reg No: 97777
Drivers Name: 090

HALEWOOD

Liquor Runner Durban
Signed: DEBRIEFED

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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

17:30 Liqueur
Supplier: HALEWOOD
Invoice No.: 1889025
Purchase Order No.: 349206
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
Date: 03/12/2024
Branch: 069
15209179

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

Delivery received by:

Name: Philippa
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: N597777

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

17:30 Liqueur
Supplier: HALEWOOD
Invoice No.: 1889025
Purchase Order No.: 349206
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
Date: 03/12/2024
Branch: 069
15209179

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
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Delivery received by:

Name: Philippa
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: N597777

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