149

12

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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 27/11/2024
at: 15:43.30

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:

1889079
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	349206	314	HN	1971093	MM	27/11/24	27/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 314
GRV No: 16286149
Date Received: 02-12-2024
Invoice No: 1889079
Claim No: —
Truck Reg No: BZ 25 BV GP
Drivers Name: Ndumiso

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BOX064	349206	314	HN	1971093	MM	27/11/24	27/11/24	30 Days	NC1	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
			5	0			

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 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: BR 25 DU GP PRINT NAME: Ndumiso
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

Supplier: HAIEWOOD

Invoice No.: 1889079

Purchase Order No.: 349206

DELIVERY RECEIVED NOTE

16286149

Date: 09/12/24

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2 065.26

Delivery received by:

Name: Zinhle / Zamusa

Signature:

Supplier's Signature: NDUMISO

Vehicle Registration No.: BZ 25 BV GP

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

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

Supplier: HAIEWOOD

Invoice No.: 1889079

Purchase Order No.: 349206

DELIVERY RECEIVED NOTE

16286149

Date: 09/12/24

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	2 065.26

Delivery received by:

Name: Zinhle / Zamusa

Signature:

Supplier's Signature: NDUMISO

Vehicle Registration No.: BZ 25 BV GP

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