

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

Liquor Runners Durban
DEBRISAD

Page 1 of 1

Printed on: 28/11/2024

at: 11:04.31

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1889273
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	349206	517	HN	1971286	CV	27/11/24	28/11/24	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

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ulundi 3

Branch No: 517

GRV No: 14091491

Date Received: 2/12/24

Invoice No: 1889273

Claim No: FW/62573

Truck Reg No: Chompo

Drivers Name: Chompo

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

10W49
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HAREMOR
Invoice No.: 1889273
Purchase Order No.: 349206

DELIVERY RECEIVED NOTE



14091491

Date: 2.12.24
Branch: Uluwazi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	R2066.25

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Khanyiso

Vehicle Registration No.: FZW 6257S

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

10W49
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HAREMOR
Invoice No.: 1889273
Purchase Order No.: 349206

DELIVERY RECEIVED NOTE



14091491

Date: 2.12.24
Branch: Uluwazi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52	—	—	R2066.25

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Khanyiso

Vehicle Registration No.: FZW 6257S

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