

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 29/11/2024

at: 14:05:51

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI
(303)
MAD 5 STREET ERF 8380
MADADENI
NEWCASTLE

KZNLA/AMJ/022904190002

Shipping Instructions:



1889891
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	72068	303	HN	1971979	CV	29/11/24	29/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	12	0	HN	808.70	9,704.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Madadeni
Branch: 303
CRV: 18916776
Date Received: 10/12/24
Invoice No: 1889891
HALEWOOD
Drivers Name: ZUNIC

Liquor Runner's Durban
Signed: DEERIEFED

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	11,844.63
VAT	ZAR	1,776.69
TOTAL	ZAR	13,621.32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halckwood
Invoice No.: 11889991
Purchase Order No.: 12068

DELIVERY RECEIVED NOTEDate: 10/12/24**1 4 9 1 6 7 7 6**Branch: Mentadini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R.13.621.-32

Delivery received by:

Name: Ntsho / Mncwabe / Ph
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

HXDE/95 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: 10/12/24Invoice No.: 1889991Purchase Order No.: 72028**149167.76**Branch: Manteni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R13621-32

Delivery received by:

Name: Njabulo MncwiniSupplier's Signature: ZunguSignature: [Signature]Vehicle Registration No.: HXD 195 FS

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