

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

220

Page 1 of 1

Printed on: 03/12/2024

at: 14:36.30

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130818007

Shipping instructions:



1890904
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	70763	328	HN	1973038	LG	03/12/24	03/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HN	400.00	400.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
VAT No: 4590177624
Date: 03/12/2024

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: 57815 PRINT NAME: M. Kuchel
SIGNATURE: [Signature] DATE: 05/12/24

CLAIMS No: 57815
Truck Return Drivers: [Signature]
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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

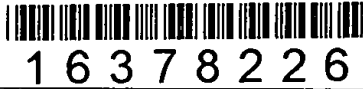
PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	5,446.90
VAT	ZAR	817.03
TOTAL	ZAR	6,263.93

10430
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1890904
Purchase Order No.: 70763

DELIVERY RECEIVED NOTE



16378226

Date: 05/12/2024
Branch: Hammersdale²

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 items	—	—	R 6263,93

Delivery received by:

Name: Kuzube/mu/1
Signature: [Signature]

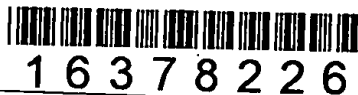
Supplier's Signature: Mthokozisi
Vehicle Registration No.: FZW 598 FS

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

10430
BOXER SUPERSTORES (PTY) LTD
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Supplier: Halewood
Invoice No.: 1890904
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16378226

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120 items	—	—	R 6263,93

Delivery received by:

Name: Kuzube/mu/1
Signature: [Signature]

Supplier's Signature: Mthokozisi
Vehicle Registration No.: FZW 598 FS

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