

# 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

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 LIQUORS - MANGUZI (X072)  
MAIN ROAD  
ITHALA CENTRE  
MANGUZI  
KZN240715071

Shipping Instructions:



1890908  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	072/341358	072	HN	1973170	MM	03/12/24	03/12/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	487.39	487.39
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

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	1,851.53
VAT	ZAR	277.73
TOTAL	ZAR	2,129.26

Reg. No. 1988/002548/07

**Supplier:**

Hale wood

Invoice No.:

185090-2

Purchase Order No.:

341358

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

1 6 2 9 0 5 1 1

Date: \_\_\_\_\_

09/12/24

Branch

Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
508	—	—	R 2129, 26

Delivery received by:

Delivery received by:

Name: \_\_\_\_\_

Received by: Marybeth Jones

Supplier's Signature: \_\_\_\_\_

~~London~~

Signature

Carroll County

Vehicle Registration No.:

FRW 279 F<sup>o</sup>

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Hale wood**DELIVERY RECEIVED NOTE**

Date:

09/12/24

Invoice No.:

1890908

Purchase Order No.:

341358**1 6 2 9 0 5 1 1**

Branch:

Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5CS	—	—	R 2129,26

Delivery received by:

Name:

M. M. M. M. M.

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

FRV 279 FS

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