

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1999/001827/07
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 Signed: 

REFERENCE: BOX024

Page 1 of 2

Liquor Runners Durban

DEBRIEF

Printed on: 05/12/2024

at: 12:03.50

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18639

Shipping Instructions:



1891793
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	124627	178	HN	1974187	ST	05/12/24	05/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

116.50
Supplier: HALEWOOD
Invoice No.: 1891793
Purchase Order No.: 124627

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16210041

Date: 09/12/24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			41400.00

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: NDUMISO

Vehicle Registration No.: JH 60 TC Cnp

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
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BOX008	124627	178	HN	1974187	ST	05/12/24	05/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lusiki 2

Branch No: 178

GRV No: 18210041

Date Received: 09-12-24

Invoice No: 1891793

Claim No:

Truck Reg No: 5H 601 CIP

Drivers Name: NDumiso

HALEWOOD

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: 6076 PRINT NAME: Ndumiso
DATE: 09/12/24

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	36,000.00
VAT	ZAR	5,400.00
TOTAL	ZAR	41,400.00

16'50

BOXER SUPERSTORES (PTY) LTD

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Supplier:

HALEWOOD

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Date:

09/12/24

Invoice No.:

1891793



Purchase Order No.:

124627

16210041

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			41400.00

Delivery received by:

Name:

hays / mja

Supplier's Signature:

NDUMISO

Signature:

[Signature]

Vehicle Registration No.:

JH 607C CP

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