

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

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

Page 1 of 2

Printed on: 06/12/2024

at: 12:06.46

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

KZNLA/080324003

Shipping Instructions:



1892301
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	234/60828	234	HN	1974635	MK	06/12/24	06/12/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	2	0	HN	782.61	1,565.22
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00

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Halewood International South Africa (Pty) Ltd s/a Halewood South Africa
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BOX162	234/60828	234	HN	1974635	MK	06/12/24	06/12/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15556974
Date Received: 10/12/24
Invoice No: 1892301
Truck Reg No: JH 607CGP
Claim No: 1
Driver's Name: Mthobisi

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: 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	18,870.28
VAT	ZAR	2,830.54
TOTAL	ZAR	21,700.82

14.44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kalewood

DELIVERY RECEIVED NOTE

Date: 10/12/24

Invoice No.: 1892301



Branch: 234

Purchase Order No.: 60828

15556924

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 cases			R 21 700,82

Delivery received by:

Name: Flores / Phumzu

Supplier's Signature: Mthobisi

Signature: [Signature]

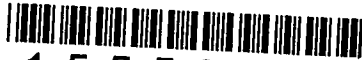
Vehicle Registration No.: JH 60 TC OF

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

14:44
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15556924

Supplier: Kalewood

Invoice No.: 1892301

Purchase Order No.: 60828

Date: 10/12/24

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 cases			R 21700,82

Delivery received by:

Name: Phumzi
Signature: [Signature]

Supplier's Signature:

Mthobisi
[Signature]

Vehicle Registration No.:

JH 80 TC 04

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