

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 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 2

Printed on: 06/12/2024

at: 15:09.09

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

DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
PORTION OF THE FARM UMLAZI NO 4878
BEING SBU MAGANGWANE DRIVE &
NDABESITHA
PORTION OF THE FARM
FOLWENI
KZNLA/ETH/022801170003

Shipping Instructions:



1892509
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	123527	186	HN	1974796	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	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	18	HN	238.70	4,296.60
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61
HPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer Folweni

Branch No: 186

GRV No: 14247498

Date Received: 10-12-2024

Invoice No: 1892509

Claim No: —

Truck Reg No: JH 60 TCRP

Drivers Name: Ndumiso

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Haie wood

Invoice No.: 1892509

Purchase Order No.: 123527

DELIVERY RECEIVED NOTE



14247498

Date: 10-12-2024

Branch: felwani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>66 cases</u>	<u>—</u>	<u>—</u>	<u>38 291.58</u>

Delivery received by:

Name: Stacy Ndlovu

Signature: [Signature]

Supplier's Signature: NDlovu

Vehicle Registration No.: JH 60 TC RP

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

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PORTION OF THE FARM UMLAZI NO 4876
BEING SBU MAGANGWANE DRIVE &
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PORTION OF THE FARM
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BOX044	123527	186	HN	1974796	MK	06/12/24	06/12/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	487.39	1,462.17
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	487.39	1,949.56
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	15	0	HN	356.09	5,341.35

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

66

24

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	33,297.02
VAT	ZAR	4,994.56
TOTAL	ZAR	38,291.58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Haie wood**DELIVERY RECEIVED NOTE**

Date:

10-12-2014

Invoice No.:

1892509

Purchase Order No.:

123527**1 4 2 4 7 4 9 8**

Branch:

folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
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Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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