

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
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
REFERENCE: BOX024

Liquor Runner ~~ag~~ Dieban
DEBRIEFED
Signed: 

Printed on: 11/12/2024

at: 10:58.44

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

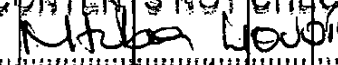


1893789
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	22184	144	HN	1976090	MM	10/12/24	11/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	15	0	HN	808.70	12,130.50

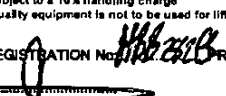
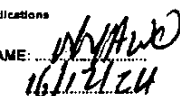
BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 
Branch No: 144
GRV No: 1976090
Date Received: 16/12/24
Invoice No: 1893789
Claim No:
Truck Reg No: FBB282 FT
Driver's Name: 2014060

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: 16/12/24

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	13,910.95
VAT	ZAR	2,086.65
TOTAL	ZAR	15,997.60

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

16/12/24

Invoice No.:

1893789

Purchase Order No.:

22184**1 5 2 9 0 2 2 1**

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R 15997-60</u>

Delivery received by:

Name:

Nkomo

Supplier's Signature:

[Signature]

Signature:

Shangor

Vehicle Registration No.:

HB 282 B

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

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

DELIVERY RECEIVED NOTE



15290221

Date: 16/12/24

Branch: 144

Supplier: Halewood

Invoice No.: 1893789

Purchase Order No.: 22184

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 15997-60

Delivery received by:
Name: Nobuto
Signature: Shingo

Supplier's Signature: [Signature]
Vehicle Registration No.: HB 282 B

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