

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

Printed on: 12/12/2024
at: 13:25:28

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130818007

Shipping Instructions:



1894641
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71016	328	HN	1976987	LG	12/12/24	12/12/24	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS ✓	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS ✓	2	0	HN	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS ✓	2	0	HN	326.31	652.62
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS ✓	10	0	HN	782.61	7,826.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS ✓	5	0	HN	326.31	1,631.55
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS ✓	5	0	HN	400.00	2,000.00
BELGINDLEM440ML	BELGRAVIA DARK LEMON CAN 440ML	CS ✓	5	0	HN	400.00	2,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 16378496
Date Received: 12/12/2024
Invoice No: 1894641
Claim No: _____
Truck Reg No: L4 18 WB GP

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

31 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	15,415.51
VAT	ZAR	2,312.32
TOTAL	ZAR	17,727.83

09:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hale wood
Invoice No.: 1894641
Purchase Order No.: 71016



1 6 3 7 8 4 9 6

Date: 19/12/2024

Branch: Hammar sdele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>564 items</u>	<u>—</u>	<u>—</u>	<u>R17727,84</u>

Delivery received by:

Name: Kwamele/ Liny/b
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

LH18WBGp

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

09:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Invoice No.: 1894641
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Name: Kwamele/ Liny/b
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

LH18WBGp

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