

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 12/12/2024

at: 13:25.28

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMWOTI
LOCATION NO 4887
NDWEDWE
KZNLA/ILM/021808170004

Shipping Instructions:



1894642
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	66954	261	HN	1976988	JMO	12/12/24	12/12/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27624T	RED SQ BLUE ICE NRB 275ML	CS ✓	2	0	HN	326.31	652.62

Liquor Runners Durban
DEBRIEFED

Signed: _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ndwedwe
Branch No: 261
GRV No: 16258346
Date Received: 20-12-2024
Invoice No: 1594642
Claim No: _____
Truck Reg No: FW 625 FS
Drivers Name: Khanyo Ben

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BOX067	66954	261	HN	1976988	JMO	12/12/24	12/12/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS ✓	20	0	HN	400.00	8,000.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS ✓	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS ✓	1	0	HN	487.39	487.39
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS ✓	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS ✓	2	0	HN	356.09	712.18
HALEWOOD							

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

27 0

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	10,806.98
VAT	ZAR	1,621.05
TOTAL	ZAR	12,428.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1594642
Purchase Order No.: 66954

DELIVERY RECEIVED NOTE**1 6 2 5 8 3 4 6**

Date: 20-12-2009
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cars	_____	_____	R 12428.00

Delivery received by:

Name:

Signature:

B. J. S. / Thuis / M. J. S. / 180
(Signature)

Supplier's Signature:

Vehicle Registration No.:

12 H S Khanyisan
F2W 625 FS

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