

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001387/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 13/12/2024

at: 10:16:51

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1848
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:



1895001
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	88749	285	HN	1977431	RR	13/12/24	13/12/24	30 Days	SC1	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
BELGNDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	400.00	6,000.00
BELGNDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Umzinto

Branch: 285

GRV No: 15386292

Date Received: 17/12/24

Invoice no: 1895001

Claim No: _____

Reg No: _____

Name: _____

Liquor Runners Durban

DEBRIEFED

Signed: _____

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

25

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	9,240.25
VAT	ZAR	1,386.04
TOTAL	ZAR	10,626.29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Halewood

Date:

12/12/24

Invoice No.:

1895001

Branch:

285

Purchase Order No.:

88749**1 5 3 8 6 2 9 2**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	R10 626,29

Delivery received by

Name:

Vusi Thando Mendi

Supplier's Signature:

16:13MEHABISI

Signature:

[Signature]

Vehicle Registration No.:

JH 60 TC GP

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood
Invoice No.: 1895001
Purchase Order No.: 88749

Date: 17/12/24
Branch: 285

**15386292**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	R10 626,29

Delivery received by
Name: Thando Mendi
Signature: [Signature]

Supplier's Signature: 16:13 MEHABISI
Vehicle Registration No.: JH 60 TC GP