

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 1

Printed on: 13/12/2024

at: 10:16:51

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
PORTION OF SHOP 54
KING SENZANGAKHONA SHOPPING
CENTRE
CNR OF DINIZULU HIGHWAY & PRINCESS
MAGOG

Shipping Instructions:



1895002
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	11235	517	HN	1977432	CV	13/12/24	13/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HN	400.00	12,000.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	3	0	HN	594.79	1,784.37
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS			HN	808.70	3,234.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No: 14091854
Date Received: 23/12/24
Invoice No: 21145818
Claim No:
Truck Reg No:
Drivers Name: M M M

Liquor Runners Durban
DEPOSED

Signed:

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: FLW 598 F1 PRINT NAME: M M M
SIGNATURE: [Signature] DATE: 23/12/24

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	17,019.17
VAT	ZAR	2,552.88
TOTAL	ZAR	19,572.05

10:15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Holewood S.A.

DELIVERY RECEIVED NOTE

Date:

25.12.24

Invoice No.:

1895002



14091853

Branch:

Mundib

Purchase Order No.:

11235

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37c	—	—	R19572.05

Delivered received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

[Signature]

mlu

F2W 598 FS

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

10:15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Holewood S.A.

DELIVERY RECEIVED NOTE

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25.12.24

Invoice No.:

1895002



14091853

Branch:

Mundib

Purchase Order No.:

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Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

[Signature]

mlu

F2W 598 FS

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