

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

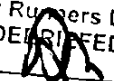
61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

Liquor Runners Durban
DEPOSITED
Signed: 
Printed on: 16/12/2024
at: 11:32:07

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

DELIVER TO: BOXER SUPERLIQUORS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548
KZNLA/041728

Shipping Instructions:



1895345
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	59452	217	HN	1977752	ST	16/12/24	16/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HN	808.70	16,174.00

NOT CHECKED

Star: Boxer

BRANCH NO: 217

GRV NO: 16 15 1068

Date Received: 24.12.24

Invoice No: 18 95 345

Claim

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

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	27,469.65
VAT	ZAR	4,120.45
TOTAL	ZAR	31,590.10

16,40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD
Invoice No.: 1895345
Purchase Order No.: 59452

DELIVERY RECEIVED NOTE

16751068

Date: 24/12/24Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35 CASES</u>	<u>————</u>	<u>————</u>	<u>R31 590,10</u>

Delivery received by:

Name: Mousi Bricu Phikw

Supplier's Signature:

FANA

Signature:

Vehicle Registration No.:

JBK 139 FS

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

16,40

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Supplier's Signature:

FANA

Signature:

Vehicle Registration No.:

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