

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

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

Page 1 of 1

Printed on: 20/12/2024

at: 15:22.45

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1648
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD
KZNLA/UGU/02050320002

Shipping Instructions:



1897166
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	89085	285	HN	1979547	RR	20/12/24	20/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
RSPINECRUSH440ML	RED SQ PINÉ CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzinto

Branch: 285

GRV No: 15386415

Date Received: 24/12/24

Invoice No: 1897166

Claim No:

HALEWOOD

Liquor Runners Durban
Signed: [Signature]

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: [Signature] PRINT NAME: [Signature]
SIGNATURE: [Signature] DATE: [Signature]

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]
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	49,811.85
VAT	ZAR	7,471.78
TOTAL	ZAR	57,283.63

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 24/12/24Invoice No.: 1897166Purchase Order No.: 89085**1 5 3 8 6 4 1 5**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—	—	R 57 283,63

Delivery received by:

Name: 14:37Supplier's Signature: AyandaSignature: [Signature]Vehicle Registration No.: E2W 616 ES

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 24/12/24Invoice No.: 1897166Purchase Order No.: 89085**1 5 3 8 6 4 1 5**Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65	—	—	R 57 283,63

Delivery received by:

Name: 14:37Supplier's Signature: AyandaSignature: [Signature]Vehicle Registration No.: E2W 616 ES

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