

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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 2

Printed on: 23/12/2024

at: 12:00.35

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN

KZNLA/ETH/022905140009

Shipping Instructions:



1897421
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	241/56723	241	HN	1979688	MK	23/12/24	23/12/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	487.39	487.39

HALEWOOD

Liquor Runners
Signed: [Signature]
DECEMBER 2024

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: St Wendolins

Branch No: 241

GRV No: 16418386

Date Received: 31/12/24

Invoice No: 1897421

Claim No:

Truck Reg No: JBK 139 FS

Drivers Name: Fand

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: St Wendolins

Branch No: 241

GRV No: 164.183.56

Date Received: 31/12/24

Invoice No: 1897421

Claim No: _____

Truck Reg No: JBK 139 FS

Drivers Name: F. a. n. d.

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	14,848.24
VAT	ZAR	2,227.24
TOTAL	ZAR	17,075.48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

31/12/24

Invoice No.:

1897421

Purchase Order No.:

56723**1 6 4 1 8 3 5 6**

Branch:

St Wendolus

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 cases</u>	<u>—</u>	<u>—</u>	<u>RM 075.48</u>

Delivery received by:

Name:

Innocent / Zindle

Supplier's Signature:

FANA

Signature:

Vehicle Registration No.:

JRK 139 FS

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:

31/12/24

Invoice No.:

1897421

Purchase Order No.:

56723**1 6 4 1 8 3 5 6**

Branch:

St Wendolus

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Delivery received by:

Name:

Innocent / Zindle

Supplier's Signature:

FANA

Signature:

Vehicle Registration No.:

JRK 139 FS

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