

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 24/12/2024

at: 12:02.00

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE

KZNLA/UGU/020503200001

Shipping Instructions:



1897847
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/69312	284	HN	1980147	RR	24/12/24	24/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	15	0	HN	326.31	4,894.65
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HN	326.31	6,526.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HN	260.87	5,217.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HN	378.26	7,565.20
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

Handwritten signature and initials

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Umzumbi
Branch No:	284
GRV No:	
Date Received:	30/12/24
Invoice No:	1897847
Claim No:	
Truck Reg No:	HB282FS
Drivers Name:	Nyano

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Holewood**DELIVERY RECEIVED NOTE**

Date:

30/12/24

Invoice No.:

1897847

Purchase Order No.:

69312**1 6 7 7 9 9 1 1**

Branch:

Umzumbi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>183cs</u>	<u>—</u>	<u>—</u>	<u>R 89 142,53</u>

Delivery received by:

Name:

Mzw / Sanele

Supplier's Signature:

14:33
MPWU

Signature:

[Signature]

Vehicle Registration No.:

HB 282 ES

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

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/69312	284	HN	1980147	RR	24/12/24	24/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HN	400.00	12,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	24	HN	238.70	5,728.80
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79

HALEWOOD

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

183

24

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: *MB192FS* PRINT NAME: *HALEWOOD*

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	77,515.24
VAT	ZAR	11,627.29
TOTAL	ZAR	89,142.53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 30/12/24Invoice No.: 1897847Purchase Order No.: 69312**1 6 7 7 9 9 1 1**Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
183cs	—	—	R 89 142,53

Delivery received by:

Name: Mzw / SaneleSupplier's Signature: 14:33 [Signature]Signature: [Signature]Vehicle Registration No.: ABG 752 B

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