

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

295
- Your Runners Durban

DATE:

TIME:

Page 1 of 1

Printed on: 30/12/2024

at: 9:34.56

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZM008367

Shipping Instructions:



1898345
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	144/22299	144	HN	1980446	MM	27/12/24	30/12/24	30 Days	NC2	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
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS ✓	3	0	HN	804.35	2,413.05
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 43%	CS ✓	1	0	HN	594.79	594.79

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Mtuba 144

Branch No: 144

GVV No: 15290295

Date Received: 30/12/2025

Invoice No: 1898345

Claim No: -

HALEWOOD

Driver's Name: [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] FRONT NAME: Mlambo
[Signature] DATE: 31/12/25

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

FRONT NAME: _____
[Signature] DATE: _____

SUB-TOTAL	ZAR	18,660.04
VAT	ZAR	2,799.01
TOTAL	ZAR	21,459.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Home World**DELIVERY RECEIVED NOTE**

Date:

06/01/24

Invoice No.:

1898345

Purchase Order No.:

22299**1 5 2 9 0 2 9 5**

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24 CASH</u>	<u>—</u>	<u>—</u>	<u>R 21 459.05</u>

Delivery received by:

Name:

F. M. Mbo

Supplier's Signature:

M. Mbo

Signature:

[Signature]

Vehicle Registration No.:

FZW 604FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HomeWood**DELIVERY RECEIVED NOTE**

Date:

06/01/24

Invoice No.:

1898345

Purchase Order No.:

22299**1 5 2 9 0 2 9 5**

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24 Cases</u>	<u>—</u>	<u>—</u>	<u>R 21 459.05</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

Mlambo

Signature:

Vehicle Registration No.:

FZW604FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003