

HALEWOOD

SOUTH AFRICA

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

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 BENONI 1501

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

Printed on: 06/01/2025

at: 10:19.58

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
 KZNLAUGU/020503200001

Shipping Instructions:



1899646
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	69751	284	HN	1981991	RR	03/01/25	06/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15
BELGRAVIN750	BELGRAVIN 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBPINKT24X200	HALL & BRAM PINK TONIC 200ML	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
 COMMENTS NOT CHECKED
 Umzumba
 Store:
 Branch No: 284
 GRV No: 16774107
 Date Received: 14/01/25
 Invoice No: 1299646
 Claim No:
 Truck Reg No: FZW 604 FS
 Drivers Name: Mlambe

HALEWOOD

our Runners Durbar
 DEBMEFED

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 26 0

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	19,997.42
VAT	ZAR	2,999.61
TOTAL	ZAR	22,997.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/01/25

Supplier: Halewood

Invoice No.: 1899646

Purchase Order No.: 69751



16779107

Branch: Umzumbé

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26cs	—	—	R 22 997,03

Delivery received by:

Name: Mzungu

Signature: [Signature]

09:26

Supplier's Signature:

Miando

Vehicle Registration No.:

FZW604FS

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: 14/01/25

Invoice No.: 1899646

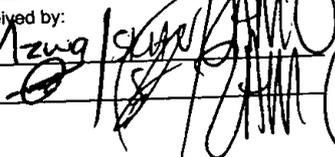


Branch: Umzambe

Purchase Order No.: 69151

16779107

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26cs	—	—	R 22 997,03

Delivery received by:
Name: Mzwana
Signature: 

09:26
Supplier's Signature: Miando
Vehicle Registration No.: FZW604FS

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