

# 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

VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025

at: 9:34.49

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI  
OLD MAIN ROAD  
EZINQOLWENI

Shipping Instructions:



1901522  
Supplier Copy  
Tax Invoice

KZNLA/UGU/02/2007160001

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	86992	255	HN	1983912	ST	10/01/25	13/01/25	30 Days	SC3	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

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: EZINQOLWENI  
 Branch No: 255  
 GRV No: 16781510  
 Date Received: 15/01/25  
 Invoice No: 1901522  
 Claim No:             
 Truck Reg No: JH 60 TG AP  
 Drivers Name: CHARLES

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

SUB-TOTAL	ZAR	11,739.15
VAT	ZAR	1,760.87
TOTAL	ZAR	13,500.02

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: 60 PRINT NAME: Charles  
AS 15/01/25  
 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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: AALWOOD  
Invoice No.: 1901522  
Purchase Order No.: 86992

**DELIVERY RECEIVED NOTE**



**16751510**

Date: 15-01-25  
Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15 Cases</u>	<u>-</u>	<u>-</u>	<u>R 13,500.02</u>

Delivery received by:  
Name: Sanku / MUKELI  
Signature: [Signature]

13:19  
Supplier's Signature: [Signature]  
Vehicle Registration No.: JH 60 TC GP

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: AALWOOD

## DELIVERY RECEIVED NOTE

Date: 15-01-25

Invoice No.: 1901522



Purchase Order No.: 86792

**16751510**

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases	—	—	R 13,500.02

Delivery received by:

Name: Spinkyl / Muthazi

13:19

Supplier's Signature: cheer le...

Signature: [Signature]

Vehicle Registration No.: JH 60 TC GP

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