

SOUTH AFRICA

Halwood International South Africa (Pty) Ltd t/a Halwood South Africa
Company Registration number 1998/001827/07

www.halewood.co.uk

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024
at: 12:10:05

at: 12:10.05

BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD

BOXER LIQUORS - KWABHACA MALL.

Shipping Instructions:

1. *Author's name*
 2. *Address*
 3. *City*
 4. *State*
 5. *Zip*
 6. *Phone*
 7. *E-mail*
 8. *Subject*
 9. *Abstract*
 10. *Keywords*
 11. *References*
 12. *Notes*
 13. *Appendix*
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P O BOX 370
WESTVILLE
3630

**KWA-BHACA
MT-FRERE**

18/1382
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/YATNUM
BOX147	347258	362	HN	1952820	ST	04/10/24	04/10/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	✓ 2	NN	191.30	2,295.60
BOXER SUPPLIES CRES (PT) LTD CONTENTS NOT CHECKED Store: MT More 2 Branch No: 362 DRV No: 13682039 Date Received: 04/10/2014 Invoice No: 1871582							
Claim No: 69981285 Truck Reg No: 69981285 Drivers Name: Mkozi							

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

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 undelivered.
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:

BACKGROUND

DATE _____

PRINT NAME _____

SIGNATURE

DATE:

SUBTOTAL	ZAR	2,295.60
VAT	ZAR	344.34
TOTAL	ZAR	2,639.94

~~Liquor Page 1 of 1
Signed: _____
Rulings Denied
DERRICK Durban~~

15/09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/02548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 09/10/24

Invoice No.: 1871582



Branch: 362

Purchase Order No.: 347258

15682039

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R2639.94

Delivery received by:

Name: Bulle Numbhara

Supplier's Signature: [Signature] KHECITA

Signature: [Signature]

Vehicle Registration No.: FR 812 FS

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