

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:

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

Signed: *[Signature]*
DECEASED
Liquor Runners Durban

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
2013

Shipping Instructions:

BOXER SUPERSTORES - ULUNDI 2 (358)
MOTHEGANGU SHOPPING CENTRE
CNR PRINCESS MAGGODO & SIFHO
ZINOU
BPT 475
KZN/LAZ/L/20220021

Printed on: 08/10/2024
at: 11:45:04

Supplier Copy
Tax Invoice

1872728



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	347258	358	HN	1952813	CV	04/10/24	08/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Ecdis	HN	Unit Price	Line Value
RSREL0AD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (358)
CONTENTS NOT CHECKED
GRV No: 140891895
Date Received: 14/10/2024
Invoice No: 140891895
Truck/Reg No: 140891895
Cust No: 140891895
Dr CS Name: *[Signature]*

HALEWOOD

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 ordered in this Waybill should be immediately notified
No responsibility accepted for goods signed for and delivered to this Waybill should be immediately notified
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: _____
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those ordered in this Waybill should be immediately notified
No responsibility accepted for goods signed for and delivered to this Waybill should be immediately notified
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUBTOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/02548/07

DELIVERY RECEIVED NOTE

Date: 14/10/24

Supplier: Helewood
 Invoice No.: 1872728

Purchase Order No.: 347258

14989195

Branch: Umdiri

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R3000.01

Delivery received by:

Name: Thandeka Nobellany

Supplier's Signature: [Signature] **FANYA**

Signature: [Signature]

Vehicle Registration No.: JBK7915