

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1992/001887/07
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

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INVOICE TO:

BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
2630

DELIVER TO:

BOXER LIQUOR - EDENDALE (474)
840P 40 EDENDALE MALL
CNR SELBY MIMANG & DAMBUZA ROAD
PLESSISLAER
KZNLA070324000

Shipping Instructions:

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

Supplier Copy
Tax Invoice

1872731



CUST/ACC	CUSTOMER/REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
BOX161	347258	474	HN	1952875	LG	04/10/24	08/10/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
RSRELOAD245	RED SOBER SUPERSTORES (PTY) LTD BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Edendale</i> Branch No: <i>474</i> GRV No: <i>139845224</i> Date Received: <i>10/10/24</i> Invoice No: <i>SRU 286 FS</i> Claim No: <i>31/10/24</i> Truck Reg No: <i>31/10/24</i> Driver's Name: <i>31/10/24</i>	CS	10	0	HN	280.87	2,808.70

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 damaged or lost in transit unless the goods are insured by the customer
Returns are subject to a 15% handling charge
Customer will supply equipment to suit the use of the goods

VEHICLE REGISTRATION NO: *34655*
PRINT NAME: *Siganda*
SIGNATURE: *S.A. Magesiwa*
DATE: *10/10/2024*

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 damaged or lost in transit unless the goods are insured by the customer
Returns are subject to a 15% handling charge
Customer will supply equipment to suit the use of the goods

PRINT NAME: *Siganda*
SIGNATURE: *S.A. Magesiwa*
DATE: *10/10/2024*

SUB-TOTAL	ZAR	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

DELIVERY RECEIVED NOTE



Supplier: M/wood
 Invoice No.: 1872731
 Purchase Order No.: 347258

13989589

Date: 10/10/2018
 Branch: Schurade

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			R 3000,09

Delivery received by: Angelo Masisi
 Name: Angelo Masisi
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FEU 286 ES