

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd 578 Halewood South Africa
Company Registration number: 1998/001837/07
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

INVOICE TO:

BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:

BOXER SUPERLIQUORS - UMZIMKHULU
(0076)
ERF 228 AND ERF 240
UMZIMKHULU BEND 228
COURTHOUSE ROAD
KZNLA0041720

Shipping Instructions:



1871806

Tax Invoice

Printed on: 07/10/2024

at: 9:20.05

CUST/ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	335265	078	HN	1953002	ST	04/10/24	07/10/24	30 Days	SC3	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzimkhulu
Branch No: 078
GRV No: 16436444
Date Received: 09/10/24
Invoice No: 1871806
Claim No: 12062573
Truck Reg No: QIN 80
Drivers Name: QIN 80

HALEWOOD

SOUTH AFRICA

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

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BENONI 1501

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at: 9:20.05

INVOICE TO:

BOXER SUPERSTORES H/C
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO:

BOXER SUPERLICOURS - UMZIMKHULU
(X07B)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA041720

Shipping Instructions:



1871806
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST/VAT NUM
BOX042	335265	078	HN	1953002	ST	04/10/24	07/10/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	18	HN	191.30	3,443.40

HALEWOOD

Boxer Superstores (Pty) Ltd
Contents Not Checked
Store: Umzimkhulu
Branch No: 078
GRV No: 16435444
Date Received: 07/10/24
Invoice No: 1871806
Claim No: 1871806
Truck Reg No: F24662515
Driver's Name: Qinaiso

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 detailed in this Waybill should be immediately notified.
No responsibility accepted for goods damaged or lost in transit.
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 damaged or lost in transit.
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	3,443.40
VAT	ZAR	516.51
TOTAL	ZAR	3,959.91

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002545/07

DELIVERY RECEIVED NOTE

Date: 09/06/2024

Supplier: Molewood

Invoice No.: 1871806

Branch: Umtata

Purchase Order No.: 335265

1643644

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			R3959.91

Delivery received by:

Supplier's Signature:

Vehicle Registration No.:

Signature:

Supplied by: LITHITECH (Pty) Ltd. (091) 700 2577 REF: BOX070003