

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number 1993/201267/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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Printed on: 17/02/2025

at: 12:12.17

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:



1911100
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	314/43475	314	HN	1994047	MM	17/02/25	17/02/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HN	400.65	8,013.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	0	HN	400.65	8,013.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleeni
Branch: 314
Ord No: 16205153
Del. Received: 1911100
Invoice No: 1911100
Claim No: 1911100
Truck No: 1911100
Driver Name: Philani

HALEWOOD

Liquor Runner's Durban
Signed: DEBEEFED

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 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: FZW 588 PJ
PRINT NAME: Philani
SIGNATURE: [Signature]
DATE: 24/02/25

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

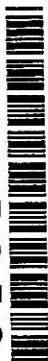
PRINT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	16,026.00
VAT	ZAR	2,403.90
TOTAL	ZAR	18,429.90

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: MakwaboInvoice No.: 191180Purchase Order No.: 143475**1 6 2 0 5 9 5 3**Date: 24/04/25Branch: Nsereni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>-</u>	<u>-</u>	<u>18429-90</u>

Delivery received by:

Name: PhaniSupplier's Signature: (Signature)Signature: (Signature) Vehicle Registration No.: FZV 598FS

Supplied by LITHOTEC KZN Tel: (031) 700 2677 REF: B00070003