

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001267/02
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

Liquor Runners Durban
DEBRIEFED

Signed

Printed on: 17/02/2025

at: 12:52.00

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
(X328)
CNR KUNENE & MR 385
HAMMERSDALE SHOP A10
HAMMERSDALE JUNCTION

KZN/130618007

Shipping Instructions:


1911137
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	73328	328	HN	1994277	LG	17/02/25	17/02/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 168139.98
Date Received: 20/02/2025
Invoice No: 1911137
Claim No: _____
Truck Reg No: JBL 189 FS
Driver's Name: FANA

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 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: 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 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	2,364.12
VAT	ZAR	354.62
TOTAL	ZAR	2,718.74

Tn

16:35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Helewood

Invoice No.:

1911157

Purchase Order No.:

73328

DELIVERY RECEIVED NOTE

**16813998**

Date:

20/02/2003

Branch:

H/Dale or

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R 2 718,74

Delivery received by:

Name:

Mangobachanda / Mangobachanda

Supplier's Signature:

FAND

Signature:

[Signature]

Vehicle Registration No.:

JB1512473

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003