

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 126 Halewood South Africa
 Company Registration number 1528501887/07
 www.halewood.co.za

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 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 22/04/2025
 at: 14:54.10

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

DELIVER TO: **BOXER SUPERLIQUOR - BIZANA - 2 (348)**
37 HOPE STREET
BIZANA

 ECP/2826391541

Shipping Instructions:



1926022
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX155	20991	348	HN	2009896	ST	22/04/25	22/04/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HN	379.57	1,897.85

BOXER SUPERSTORE
CONTENTS NOT
 Store: BIZANA
 Branch No: 348
 GRV No: 16863253
 Date Received: 28/04/25
 Invoice No: 1726072
 Claim No: ---
 Truck Reg No: FKV 277 FS
 Drivers Name: IMVUJEMI

Liquor Runners Durban
 DEBRIEFED
 Signed: 

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	1,897.85
VAT	ZAR	284.68
TOTAL	ZAR	2,182.53

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

M

09-65
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254807

Date: 28/04/25

DELIVERY RECEIVED NOTE

Supplier: HAMWOODS

Invoice No.: 1926022



Branch: 348

Purchase Order No.: 20791

1 6 8 6 3 2 5 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	2182,55

Delivery received by: ZUREK / AMNICE / HANCOCK
Name: ZUREK / AMNICE / HANCOCK
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FN 219 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003