

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16r Halewood South Africa
Company Registration number 1796/001887/07
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

Liquor Runners Durban
DEBRIEFED

Signed _____ Printed on: 27/01/2025
at: 15:21.33

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU
KZNLA/ETH/20240606

Shipping Instructions:



1905410
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	25209	492	HN	1988260	MK	27/01/25	27/01/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa Mashu 2
Branch No: 492
GRV No: 168 263 55
Date Received: 31-01-25
Invoice No: 1905410
Claim No: _____
Truck Reg No: FLW 625 JP
Driver's Name: Kwa Mashu

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	13,296.58
VAT	ZAR	1,994.51
TOTAL	ZAR	15,291.09

L-Store

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

1711

Supplier:

Harwood

Invoice No.:

1905410

Purchase Order No.:

25209

DELIVERY RECEIVED NOTE



16826355

Date:

31-01-25

Branch:

MASIN 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23			R 15291,09

Delivery received by:

Name:

Syke

Supplier's Signature:

Khanyisani

Signature:

Khanyisani

Vehicle Registration No.:

F22 625 F

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