

HALEWOOD

SOUTH AFRICA

Phoneword International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1992/051827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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

Shipping Instructions:

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
6591 & 6587 CURRICK NDLOVU HIGHWAY
INANDA
KZN/LE/ETH/2023/0160

Supplier Copy
Tax Invoice



1870177

Printed on: 01/10/2024

at: 12:38:01

Page 1 of 2
Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	16960	493	HN	1951188	MK	01/10/24	01/10/24	30 Days	PH2	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wtr	Unit Price	Line Value			

HALEWOOD

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493
16263019
04-10-2024
1870177
Full 600 R
per

HALEWOOD

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Corporate Reg. Number: 1996/01182/202
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VAT Reg No: 4590177624
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INANDA
KZN/LETH/2023/0160

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BOX152	16960	493	HN	1951188	MK	01/10/24	01/10/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HN	400.00	2,000.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	305.05	1,528.25
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20

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 undetected.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: 10231 PRINT NAME: lepe
DATE: 01/10/24

SIGNATURE

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 undetected.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: _____ DATE: _____

SIGNATURE

SUB-TOTAL	ZAR	16,203.25
VAT	ZAR	2,430.49
TOTAL	ZAR	18,633.74

BOXER ^{1-STOP} SUPERSTORES (PTY) LTD 17:55

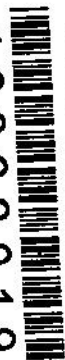
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hine weup

Invoice No.: 187017

Purchase Order No.: 16760



1 6 2 6 3 0 1 9

Date: 04-10-2024

Branch: Frankie 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			R18 638,74

Delivery received by:

Name: Steve / Mubangi

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: KECE 4W / PLW 603 B

Supplied by UNITECH KENYA TEL: (031) 700 2577 REF: BOX010003