

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company) Registration number 12987001387707
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: 25/02/2025

at: 10:09.38

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
KZN (281)
INTERSECTION OF THE R60 AND D1524
CHIBINI
BHAMSHELLA

KZNLA/ILM/020207190002

Shipping Instructions:



1912902
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	281/52957	281	HN	1995953	JMO	25/02/25	25/02/25	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HN	379.57	1,897.85
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HN	379.57	1,897.85

Liquor Runners Durban
DEBRIEFED

Signed

HALEWOOD

Store: Bhamshella
Branch: KZN
GRV No: 10842003
Date received: 25/02/25
Invoice No: 1912902
Driver's Name: J. H. J. C. O. J.

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: 60 PRINT NAME: CHARLES
SIGNATURE: [Signature] DATE: 28-02-25

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	7,404.40
VAT	ZAR	1,110.66
TOTAL	ZAR	8,515.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Ph/e Wood

Invoice No.: 1912902

Purchase Order No.: 52957

Date: 28/07/08

Branch: Bloubaai



16848003

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>-</u>	<u>-</u>	<u>8575.06</u>

Delivery received by

Name: MSIWA/MSIWA

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: PH 1012 GP

Supplied by LITHOTECH NZA Tel.: (031) 700 2577 REF: 00X010003