

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
Company Registration number: 1996/001457/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 16/04/2025
at: 12:09:33

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4887
NDWEDWE

KZNLA/ILM/021608170004

Shipping Instructions:


1925262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	70465	261	HN	2009033	JMO	16/04/25	16/04/25	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed _____

**BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED**

Store: NDWEDWE

Branch No: 261

GRV No: 17269272

Date Received: 16/04/25

Invoice No: 1925262

Claim No: _____

Truck Reg No: 384 274

Drivers Name: ...

F

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood South Africa Company)
 Company Registration number: 15987001687207
 www.halewood.co.za

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BOX067	70465	261	HN	2009033	JMO	16/04/25	16/04/25	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HN	776.70	2,330.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

HALEWOOD

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

SUB-TOTAL	ZAR	3,412.71
VAT	ZAR	511.91
TOTAL	ZAR	3,924.62

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helewood
Invoice No.: 1925262
Purchase Order No.: 70465

DELIVERY RECEIVED NOTE



17269272

Date: 25/04/20
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cars			R 3924,62

Delivery received by:

Name: SNOO / Aggrey / Moya-Molla
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 559 / EP / BY

Supplied by UTRITECH KEN TdL: (031) 700 2577 REF: BX0010003