

HALEWOOD

SOUTH AFRICA

Manufacturers of South Africa (Pty) Ltd, P.O. Box 1500, Durban, South Africa
 Company Registration number: 1998/00187/07
 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

Liquor Runners Durban
 DEBRIEFED

Signed 

Printed on: 23/04/2025

at: 14:31.09

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

DELIVER TO: BOXER LIQUORS PORT SHEPSTONE
 (X549)
 SHOP 100 POTSHEPSTONE MALL
 CNR RYDER & NELSON MANDELA
 STREET
 ERF 1904

Shipping Instructions:



1926431
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX185	5998	549	HN	2010055	RR	22/04/25	23/04/25	30 Days	SC1	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 SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Port Shepstone
 Branch No: 549
 GRV No: 17188626
 Date Received: 29/04/25
 Invoice No: 1926431
 Claim No: -
 Truck Reg No: FZW 616 RS
 Driver's Name: ZUNGU

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 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	1,897.85
VAT	ZAR	284.68
TOTAL	ZAR	2,182.53

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1994/0254807

DELIVERY RECEIVED NOTE

Supplier: Hausewood
Invoice No.: 1926431



Purchase Order No.: 5998

17188626

Date: 29/07/25
Branch: Peter Spierker

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>Scissors</u>	<u>—</u>	<u>—</u>	<u>R 2182,53</u>

Delivered received by:

Name: Mwisa / Sanele Moya Supplier's Signature: Mg Jansen
Signature: Mwisa Vehicle Registration No.: FAW 616 F15

Supplied by: LITHOTER KZN Tel: (031) 700 2577 REF: BOX1006