

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number: 1995/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

437 392

Liquor Licence No. 10011111111111111111
 Page 1 of 1

REPRINT

Printed on: 15/01/2025
 at: 13:40:05

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (366)
 SHOP 3 & 4
 TUGELA FERRY SHOPPING CENTRE
 MAIN ROAD
 KZNLA/UMZ/2023/0002

Shipping Instructions:



1902437
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	25859	366	HN	1985055	CV	15/01/25	15/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	1	0	HN	321.74	321.74
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Tugela Ferry
 Branch No: 366
 GRV No: 16530392
 Date Received: 23/01/25
 Invoice No: 1902437
 Claim No: ---
 Truck Reg No: 19X D 195 FS
 Drivers Name: ZUNGLU

HALEWOOD

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

SUB-TOTAL	ZAR	9,534.37
VAT	ZAR	1,430.15
TOTAL	ZAR	10,964.52

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: HD 195 FS PRINT NAME: ZUNGLU
 SIGNATURE: _____ DATE: 23/01/25

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Had Wood Date: 25/07/20
Invoice No.: 1802937 Branch: Wynburg
Purchase Order No.: 25859

DELIVERY RECEIVED NOTE



16530392

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cars	—	—	10 964.52

Delivery received by: [Signature]
Name: Raymond Mumba Supplier's Signature: Zungu Mumba
Signature: [Signature] Vehicle Registration No.: HXD 195 RS

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