

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

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 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: 21/01/2025

at: 13:20.43

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
 SHOP 1 QUALBERT CENTRE
 37 & 39 BERTHA MKHIZE STREET
 DURBAN

 KZNLAVETH/022206180005

Shipping Instructions:



1904134
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	31985	454	HN	1986859	MK	21/01/25	21/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HN	804.35	1,608.70
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	4	0	HN	360.00	1,440.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES
 CONTENTS
 Store: Qualbert
 Branch No: 454
 GRV No: 16475809
 Date Received: 29/01/2025
 Invoice No: 1904134
 Claim No: TBK 13945
 Truck Reg No: TBK 13945
 Drivers Name: Tang

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 30 0

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	15,860.91
VAT	ZAR	2,379.15
TOTAL	ZAR	18,240.06

W

67187 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Menselma Wine

DELIVERY RECEIVED NOTE

Date: 29/01/28

Invoice No.: 1175446



Branch: Quarles

Purchase Order No.: 32236

16475809

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	478285

Delivery received by:

Name: Mthembu M. M. M.

Supplier's Signature: FANDEP

Signature: [Signature]

Vehicle Registration No.: ISB139FS

Supplied by: UTRITECH KZN Tel: (031) 710-2577 REF: BOX010003