

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd PO Halewood South Africa
 Company Registration number 7298/201867/07
 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: 04/02/2025

at: 16:17.49

INVOICE TO: BOXER SUPERSTORES 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:



1908288
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	281/52428	281	HN	1991179	JMO	04/02/25	04/02/25	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	16	0	HN	801.39	12,822.24
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.78	594.78

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Bhamshella*
 Branch: *281*
 GRV No: *16961379*
 Date Recd: *04/02/25*
 Invoice No: *1908288*
 Claim No: *CB 3917 E8*
 Truck Reg No: *Yele*
 Drivers Name: *Yele*

Liquor Runners Durban
DEBRIEFED
 Signed: _____

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: *39EP* PRINT NAME: *Yele*
 SIGNATURE: _____ DATE: *04/02/25*

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	13,417.02
VAT	ZAR	2,012.56
TOTAL	ZAR	15,429.58

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

DELIVERY RECEIVED NOTE

Supplier: Male Moya

Date: 07/02/14

Invoice No.: 1908258



Purchase Order No.: S2428

16961329

Branch: Bloubaai

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	-	-	15 429,58

Delivery received by:

Name: Ms. P. Moya

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

Supplied by: UMOTEDI KEM T&L (Pty) Ltd

REF: 802010033