

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 17967001487/07
 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: 27/01/2025

at: 10:44.18

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

DELIVER TO: BOXER SUPERLIQUORS - UMZUMBE
 (284)
 THULINI SHOPPING CENTRE
 CNR SIPOFU ROAD AND R102
 UMZUMBE
 KZNLA/UJGU/020503200001

Shipping Instructions:



1905187
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	70655	284	HN	1987981	NM	24/01/25	27/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15
BELGINDCHY275ML	BEL GRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSPINECRUSH440ML	RED SQUARE PINEAPPLE CRUSH 440ML @ 5%	CS	20	0	HN	356.09	7,121.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumba
 Branch No: 284
 GRV No:
 Date Received: 04/02/25
 Invoice No: 1905187
 Claim No:
 Truck Reg No: JH60TLEP
 Drivers Name: Ayanda

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: JH60 PRINT NAME: AYANDA
 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	19,891.39
VAT	ZAR	2,983.71
TOTAL	ZAR	22,875.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1905187
Purchase Order No.: 70655

Date: 04/08/2005
Branch: Umzimbe

DELIVERY RECEIVED NOTE



16779474

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3848	—	—	R22 876,10

Delivery received by: [Signature]
 Name: Mzima 15:43
 Supplier's Signature: AMON
 Signature: [Signature]
 Vehicle Registration No.: JH 60 TC GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010009