

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001867/07
 www.halewood.co.za

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 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

Printed on: 24/02/2025

at: 10:58.09

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591 & 5587 CURNICK NDLOVU HIGHWAY
 INANDA
 KZNLA/ETH/2023/0160

Shipping Instructions:



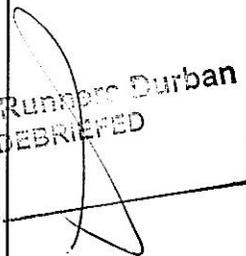
1912424
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	23291	493	HN	1995566	MK	24/02/25	24/02/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HN	400.65	12,019.50
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
 Branch No: 493
 GRV No: 16251345
 Date Received: 23.02.25
 Invoice No: 1912424
 Claim No: FEW 59815
 Truck Reg No: FTW 59815
 Drivers Name: Mthokozisi

Liquor Runner Durban
 DEBRIEFED
 Signed 

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

SUB-TOTAL	ZAR	13,275.16
VAT	ZAR	1,991.27
TOTAL	ZAR	15,266.43

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

BOXER SUPERSTORES (PTY) LTD

Reg. No: 1988/002348/07

DELIVERY RECEIVED NOTE

Supplier: Halewood
Invoice No.: 1912424

Purchase Order No.: 23291


16251845

Date: 28.02.25
Branch: Finnsdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32			15266.43

Delivery received by:

Name: Zama

Mkhosi

Supplier's Signature:

Mkhosi /

Signature: SD

Vehicle Registration No.:

FZL598 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003