

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1998/001287/07
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

Liquor Numbers Durban

DEBRIEFED

Page 1 of 1

DATE: _____
TIME: _____

Printed on: 05/03/2025

at: 12:20.44

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007160001

Shipping Instructions:



1914830
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	88270	255	HN	1998007	NB	05/03/25	05/03/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY BOTTLED NRB 660ML @ 5%	CS	1	0	HN	339.13	339.13

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ezinqolweni
Branch No: 255
GRV No: 16313015
Date Received: 12/03/25
Invoice No: 1914830
Claim No: -
Truck Reg No: PRC 2790S
Drivers Name: M. M. M.

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

SUB-TOTAL	ZAR	700.00
VAT	ZAR	105.00
TOTAL	ZAR	805.00

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. 1988/002548/07

Supplier: tile wood

DELIVERY RECEIVED NOTE

Date: 12/03/25



Invoice No.: 194730

16313015

Purchase Order No.: 88270

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 808.00

Delivery received by:

Name: Spier Leiyanda

09.07

Supplier's Signature:

Mandoem

Signature: [Signature]

Vehicle Registration No.:

R1279 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003