

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (In Reg. South Africa)
 Company Registration number 1298/00145-1/07
 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: 28/03/2025

at: 13:27:31

INVOICE TO: BOXER SUPERSTORES 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/UGU/020503200001

Shipping Instructions:



1920832
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	73321	284	HN	2004308	NM	28/03/25	28/03/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	776.70	3,883.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HN	339.13	1,017.39

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzumba
 Branch No: 284
 CRV No:
 Date Received: 01/04/2025
 Invoice No: 1920832
 Claim No:
 Truck-Reg No: HXD 195 FS
 Drivers Name: ZUNGU

Liquor Runners Durban
 DEBRIEFED
 Signed

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 13 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	6,904.14
VAT	ZAR	1,035.63
TOTAL	ZAR	7,939.77

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higher

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254/007

Date: 01/04/25

DELIVERY RECEIVED NOTE



Branch: 284

Supplier: Malewoods
Invoice No.: 1920832
Purchase Order No.: 73321

16654600

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases			R 7939,77

Delivery received by: [Signature]
 Name: SUCHI KINHO KHOMO
 Supplier's Signature: [Signature]
 Signature: [Signature]
 Vehicle Registration No.: HXD 195 FS
 13:51
 ZUNGA N. [Signature]

Supplied by LITHITECH KZN Tel.: (031) 700 2577 REF: BOXD10003