

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1999/001887/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1
Liquor Runners Durban
DATE
Signed: *[Signature]*

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

BOXER LIQUOR - EDEDALE (Pty)
SHOP 40 EDEDALE MALL
CNR SELBY, NISMAN & DANBURZA ROAD
PLESSIGBLAER
KZN LA070324009

Shipping Instructions:



1872717

Supplier Copy
Tax Invoice

INVOICE TO:

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

CUST ACC	CUSTOMER REF	STORE NO.	BRI	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	347088	474	HIN	1950020	LG	28/09/24	08/10/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wt.	Unit Price	Line Value	
BELGPLATGN750	BELGRAVIA-PLATNUM-750ML @ 43% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....<i>Sedonde</i> Branch No:.....<i>474</i> GRV No:.....<i>13409590</i> Date Received:.....<i>12/10/24</i> Invoice No:..... Claim No:..... Truck Reg No:.....<i>286</i> Driver's Name:..... HALEWOOD	CS	5	0	HN		808.70	4,043.50

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 goods may be accepted for goods signed for on behalf of the customer
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling and refilling

VENDOR REGISTRATION NO: *26655* FRONT NAME: *Sedonde*
S. E. Ngcobeni DATE: *10/10/2024*

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 goods may be accepted for goods signed for on behalf of the customer
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for filling and refilling

FRONT NAME: *Sedonde*
S. E. Ngcobeni DATE: *10/10/2024*

SUBTOTAL	ZAR	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

BOXER SUPERSTORES (PTY) LTD
Reg No 1988/00544/07

Reg. No. 1988/002548/07

Supplier: 1 Cellco

DELIVERY RECEIVED NOTE

Date: 10/10/24

Invoice No.: 151511

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

Purchase Order No.: 2341054

13989590

Branch: CC-12649

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R 4650,03

Delivery received by/

Name: Levy, David

Supplier's Signature: _____

Sulphur - S.E. Magenta

Signature: ✓

Vehicle Registration No.:

FILE 286 FS