

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/12/2023
at: 11:59:59

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

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTERBERG BAY

Shipping Instructions:



1784949

Supplier Copy
Tax Invoice

DISTRIBUTION
LIQUOR RUNNERS GROUP
REG 0002813

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX150 | 476/1624 | 476 | HF | 1862060 | GT | 19/12/23 | 19/12/23 | 30 Days | GE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS | 2 | 0 | HF | 305.65 | 611.30 |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS | 2 | 0 | HF | 356.52 | 713.04 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Nokuthula*
Branch No: *476*
GRV No: *15253988*
Date Received: *21-12-23*
Invoice No: *1784949*
Claim No: *1111*
Truck Reg No: *HWK 486 EC*
Drivers Name: *Z. Z. Z.*

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

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

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME: DATE:
SIGNATURE: DATE:

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,324.34 |
| VAT | ZAR | 198.66 |
| TOTAL | ZAR | 1,523.00 |

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21-12-23

Branch: 476

Supplier: Unilever
Invoice No.: 1784949
Purchase Order No.: 1624

15253985

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 4 cones | | | R1523.00 |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

z-ulvan mnd
HWX486CL

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003