

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001827/07  
www.halewood.co.za

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

Liquor Runners Durban  
Debit Order  
Signed: *[Signature]*

Printed on: 11/11/2024  
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU  
TABANKULU CENTRE  
SITUATED ON THE CORNER OF MAIN &  
PETELA  
ERF 93

ECP/01505/03043

Shipping Instructions:



1883241  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX031   | 347787       | 170      | HN | 1963859 | ST  | 07/11/24 | 11/11/24 | 30 Days | SC5 | 4520103302   |

| Stock Code      | Description                     | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|---------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML | BELGRAVIA DARK CHERRY NRB 275ML | CS   | 20    | 0       | HN | 322.87     | 6,457.40   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML     | CS   | 20    | 0       | HN | 376.00     | 7,520.00   |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML   | CS   | 25    | 0       | HN | 322.87     | 8,071.75   |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML   | CS   | 25    | 0       | HN | 376.00     | 9,400.00   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML       | CS   | 15    | 0       | HN | 322.87     | 4,843.05   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *Wessels*

Branch: *Wessels*

GRV No: *1963859*

Date Received: *11/11/24*

Invoice No: *1883241*

Claim No: *PRV 279 JJ*

Truck Reg No: *PRV 279 JJ*

Drivers Name: *hmden*

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Invoice No.:

1883241

Date:

13/11/24

Purchase Order No.:

347787  
**16323290**

Branch:

170

| Number of Items           | Shortages / Returns | Claim Number | Invoice Cost |
|---------------------------|---------------------|--------------|--------------|
| 130/12 units<br>105 cages |                     |              | 53861.98     |

Delivery received by:

Name:

Nomanele

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FRN279 FS

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

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| BOX031   | 347787       | 170       | HN | 1963859 | ST  | 07/11/24 | 11/11/24 | 30 Days | SC5 | 4520103302   |

| Stock Code      | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML            | CS   | 15    | 0       | HN | 376.00     | 5,640.00   |
| RSRELOAD24S     | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 10    | 0       | HN | 260.87     | 2,608.70   |
| HASENRACHE750ML | HASENRACHE 1 X 750ML                 | EA   | 0     | 12      | HN | 191.30     | 2,295.60   |
| HALEWOOD        |                                      |      |       |         |    |            |            |

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

130

12

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 | 46,836.50 |
| VAT       | ZAR | 7,025.48  |
| TOTAL     | ZAR | 53,861.98 |