

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 2

620  
Liquor Runners Durban  
DEBRIEFED  
Signed: *[Signature]*  
Printed on: 24/11/2024  
at: 12:21.34

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)  
SHOP 40 EDENDALE MALL  
CNR SELBY MSMANG & DAMBUZA ROAD  
PLESSISLAER  
KZNLA/070324009

Shipping Instructions:



1887008  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX161   | 17184        | 474      | HN | 1968950 | LG  | 21/11/24 | 21/11/24 | 30 Days | DM2 | 4520103302   |

| Stock Code | Description | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|-------|---------|----|------------|------------|
|------------|-------------|-------|---------|----|------------|------------|

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: EDENDALE  
Branch No: 474  
GRV No: 16564620  
Date Received: 28/11/24  
Invoice No: 1887008  
Claim No: .....  
Truck Reg No: FRV 279 RS  
Drivers Name: Mnbeni

# HALEWOOD

17:48  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 28/11/24

Supplier: HALEWOOD

Invoice No.: 1887008

Purchase Order No.: 17184



16564620

Branch: EDENDALE

| Number of Items      | Shortages / Returns | Claim Number | Invoice Cost |
|----------------------|---------------------|--------------|--------------|
| 72 units<br>35 Cases | —                   | —            | R20 796,66   |

Delivery received by:

Name: Melusi SANDIK Supplier's Signature: Mndeini

Signature: Melusi Vehicle Registration No.: FRV 279FS

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

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| Stock Code          | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM275ML     | BELGRAVIA DRY LEMON NRB 275ML     | CS   | 5     | 0       | HN | 343.48     | 1,717.40   |
| BELGINDLEM440ML     | BELGRAVIA DRY LEMON CAN 440ML     | CS   | 20    | 0       | HN | 380.00     | 7,600.00   |
| HBLEMONADE24X200    | HALL & BRAM LEMONADE CAN 200ML    | CS   | 2     | 0       | HN | 160.87     | 321.74     |
| HBTONIC24X200       | HALL & BRAM TONIC WATER CAN 200ML | CS   | 1     | 0       | HN | 160.87     | 160.87     |
| BELGRAVGIN200       | BELGRAVIA 200ML @ 43%             | CS   | 1     | 0       | HN | 513.04     | 513.04     |
| RSVODLIME750ML      | RED SQ FLAVOURED VODKA LIME 750ML | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| RSVODKA20012S       | RED SQ VODKA 200ML @ 43%          | CS   | 2     | 0       | HN | 513.04     | 1,026.08   |
| HASENRACHE750ML     | HASENRACHE 1 X 750ML              | EA   | 0     | 72      | HN | 191.30     | 13,773.60  |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML          | CS   | 1     | 0       | HN | 360.00     | 360.00     |
| RSPINECRUSH440ML    | RED SQ PINE CRUSH 440ML           | CS   | 2     | 0       | HN | 356.09     | 712.18     |

HALEWOOD

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

0 35 72

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.  
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PRINT NAME:

SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 26,779.70 |
| VAT       | ZAR | 4,016.96  |
| TOTAL     | ZAR | 30,796.66 |

17:48  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALEWOOD

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Purchase Order No.: 17184

**16564620**

Branch: EDENBURGH

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Delivery received by:

Name: Melusi

Supplier's Signature: Mndeini

Signature: [Signature]

Vehicle Registration No.: FRV 279FS

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