

# 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  
APEX EXTENSION 1  
BENONI 1501

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

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 1

Liquor Runners Durban  
DEBRIEFED

Signed: *[Signature]*

Printed on: 27/11/2024

at: 14:50.30

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

DELIVER TO: BOXER LIQUORS - BEREA (378)  
SHOP 4 BEREA CENTRE  
BEREA ROAD  
DURBAN  
  
KZNLA/ETH/2023/0058

Shipping Instructions:



1889002  
Supplier Copy  
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	349206	378	HN	1971142	MK	27/11/24	27/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Bereas*  
Branch No: *378*  
GRV No: *13925046*  
Date Received: *04/12/24*  
Invoice No: *1889.002*  
Claim No: *P2*  
Truck Reg No: *LE604ES*  
Drivers Name: *Nick*

HALEWOOD

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

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	1,796.75
VAT	ZAR	269.51
TOTAL	ZAR	2,066.26

14:32

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 04/12/26

Invoice No.: 1889002



Purchase Order No.: 349206

**13925046**

Branch: Boxer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases		—	R 2066,26

Delivery received by:

Name: Sphelo / Nrosle

Supplier's Signature: Maurice

Signature: [Signature]

Vehicle Registration No.: FZW604FS

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

14:32

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 04/12/24

Supplier: Halewood  
Invoice No.: 1889002  
Purchase Order No.: 349206



13925046

Branch: Bores

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases		—	R 2066,26

Delivery received by:

Name: Sphalelo / Mosele  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FZW604FS

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