

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Page 1 of 1

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 - QUALBERT (454)  
SHOP 1 QUALBERT CENTRE  
37 & 39 BERTHA MKHIZE STREET  
DURBAN  
KZNLA/ETH/022208180005

Shipping Instructions:



1889003  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX111   | 349206       | 454      | HN | 1971201 | 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   |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> </div> <div style="width: 50%; border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD<br/>CONTENTS NOT CHECKED</p> <p>Store: Qualbert</p> <p>Branch No: 454</p> <p>GRV No: 14370060</p> <p>Date Received: 24/12/24</p> <p>Invoice No: 1889003</p> <p>Claim No: _____</p> <p>Truck Reg No: LHM 18 WBC</p> <p>Drivers Name: M. Magwira</p> </div> </div> <div style="text-align: center; font-size: 2em; font-weight: bold; margin-top: 20px;">HALEWOOD</div> |                               |      |       |         |    |            |            |

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: M. Magwira  
DATE: 24/12/24

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 |

11/28  
Supplier: Halewood  
Invoice No.: 1889003  
Purchase Order No.: 349206  
Reg. No. 1988/002548/07  
**BOXER SUPERSTORES (PTY) LTD**  
DELIVERY RECEIVED NOTE  
Date: 04/12/24  
Branch: Quqibet  
16370060

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 52              | —                   | —            | 2066.26      |

Delivery received by:

Name: Mthabo DLANCA

Signature: [Signature]

Supplier's Signature: Mphahlele

Vehicle Registration No.: LH18W8AP

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

11/28  
Supplier: Halewood  
Invoice No.: 1889003  
Purchase Order No.: 349206  
Reg. No. 1988/002548/07  
**BOXER SUPERSTORES (PTY) LTD**  
DELIVERY RECEIVED NOTE  
Date: 04/12/24  
Branch: Quqibet  
16370060

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 52              | —                   | —            | 2066.26      |

Delivery received by:

Name: Mthabo DLANCA

Signature: [Signature]

Supplier's Signature: Mphahlele

Vehicle Registration No.: LH18W8AP

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