

# 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

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

Liquor Drivers Durban Page 1 of 1  
Signed: *[Signature]*  
DEBRIEFED

Printed on: 18/12/2024

at: 14:37.53

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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  
KZNLVAETH/022206180005

Shipping Instructions:



1896336  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX111   | 30763        | 454      | HN | 1978812 | MK  | 18/12/24 | 18/12/24 | 30 Days | DB | 4520103302   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 3     | 0       | HN | 326.31     | 326.31     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML              | CS   | 3     | 0       | HN | 378.26     | 1,134.78   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML              | CS   | 15    | 0       | HN | 326.31     | 4,894.65   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                  | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HN | 594.79     | 594.79     |
| BELGRAVBKBER750ML  | BELGRAVIA BLACKBERRY GIN 750ML @ 30%       | CS   | 5     | 0       | HN | 693.91     | 3,469.55   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                  | CS   | 5     | 0       | HN | 360.00     | 1,800.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                   | CS   | 5     | 0       | HN | 360.00     | 1,800.00   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML                    | CS   | 5     | 0       | HN | 356.09     | 1,780.45   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%             | CS   | 6     | 0       | HN | 808.70     | 4,852.20   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Qualbert  
Branch No: 454  
GRV No: 16397148  
Date Received: 23/11/2024  
Invoice No: 1896336  
Claim No:   
Truck Reg No: JTBK 134 FS  
Drivers Name: FANA

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 | 24,242.14 |
| VAT       | ZAR | 3,636.33  |
| TOTAL     | ZAR | 27,878.47 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

07:25

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 23/11/2024Invoice No.: 1896336Purchase Order No.: 30763**1 6 3 9 2 1 4 8**Branch: Qualibent

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 57 units        | —                   | —            | R 27 878.47  |

Delivery received by:

Name: Mandla SappoSupplier's Signature: TANASignature: IPVehicle Registration No.: JBR BA FS

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

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