

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
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 2

Printed on: 24/12/2024

at: 12:02.00

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:



1897855  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX111   | 31021        | 454      | HN | 1980227 | MK  | 24/12/24 | 24/12/24 | 30 Days | DB | 4520103302   |

| Stock Code      | Description                      | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------|------|-------|---------|----|------------|------------|
| CTP/APGBS27524T | C/TWIST PEACH PARADISE NRB 275ML | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| CTPCGBS27524T   | C/TWIST PINA COLADA NRB 275ML    | CS   | 2     | 0       | HN | 343.48     | 686.96     |
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML        | CS   | 3     | 0       | HN | 326.31     | 978.93     |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML      | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |

# HALEWOOD

Liquor Run to Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

|                      |            |
|----------------------|------------|
| BOXER SUPERSTORES    |            |
| CONTENTS NOT CHECKED |            |
| Store:               | QUALBERT   |
| Branch No:           | 454        |
| GRV No:              | 14257657   |
| Date Received:       | 31.12.2024 |
| Invoice No:          | 1897855    |
| Claim No:            |            |
| Truck Reg No:        | LH18WB GP  |
| Drivers Name:        | Guniso     |

# 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 2 of 2

Printed on: 24/12/2024

at: 12:02.00

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:



1897855  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX111   | 31021        | 454       | HN | 1980227 | MK  | 24/12/24 | 24/12/24 | 30 Days | DB | 4520103302   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| RSVODKA750ML       | RED SQ VODKA 750ML @ 43%                   | CS   | 5     | 0       | HN | 782.61     | 3,913.05   |
| BELGRAVIN750       | BELGRAVIA 750ML @ 43%                      | CS   | 20    | 0       | HN | 809.74     | 16,194.80  |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25%         | CS   | 2     | 0       | HN | 594.79     | 1,189.58   |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML          | CS   | 2     | 0       | HN | 594.79     | 1,189.58   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 2     | 0       | HN | 594.79     | 1,189.58   |
| RSVODKA20012S      | RED SQ VODKA 200ML @ 43%                   | CS   | 3     | 0       | HN | 487.39     | 1,462.17   |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

HALEWOOD

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

47 0

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 | 29,449.47 |
| VAT       | ZAR | 4,417.43  |
| TOTAL     | ZAR | 33,866.90 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

31.12.2024

Invoice No.:

1897855

Purchase Order No.:

3102114257657

Branch:

DUNBERT

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 47 Cases        | —                   | —            | R33 866,90   |

Delivery received by:

Name:

Nawu / Mthoko

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

LH18 WB GP

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

31.12.2024

Invoice No.:

1897855

Purchase Order No.:

3102114257657

Branch:

DUNBERT

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 47 Cases        | —                   | —            | R33 866,90   |

Delivery received by:

Name:

Nawu / Mthoko

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

LH18 WB GP

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