

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 2

Liquor Runners Durban
DEBRIEFED

Signed:  Printed on: 31/12/2024
at 14:31:03

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (314)
ERF 1874
CNR UBHEJANE & NDLOVU STREET
NSELENI
KZNLAUTG/021606190005

Shipping Instructions:



1899048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	42168	314	HN	1981287	MM	31/12/24	31/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	400.00	2,000.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nseleeni
Branch No: 314
GRV No: 16286681
Date Received: 07/01/25
Invoice No: 1899048
Claim No: -
Truck Reg No: JH 62 GP
Driver's Name: A. Fred

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 07/01/25Invoice No.: 1899048Purchase Order No.: 42168**1 6 2 8 6 6 8 1**Branch: N3P/800

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	R24 339,56

Delivery received by:

Name: Zomusa ZinhleSupplier's Signature: ALFREDSignature: D. ZinhleVehicle Registration No.: JH 60 GP

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

HALEWOOD

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P O BOX 370
WESTVILLE
3630

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ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI
KZNLAUTG/021605190005

Shipping Instructions:



1899048
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX084	42168	314	HN	1981287	MM	31/12/24	31/12/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45
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 _____

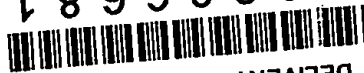
DATE _____

SUB-TOTAL	ZAR	21,164.83
VAT	ZAR	3,174.73
TOTAL	ZAR	24,339.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 2 8 6 6 8 1

Date: 07/01/2005

Branch: N351805

Supplier: Halcwood

Invoice No.: 1899048

Purchase Order No.: 42168

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	-	-	R24 339,56

ALFRED
JH6090

Supplier's Signature:

Vehicle Registration No.:

JH6090

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

Delivery received by: Zimble
Name: Zomusa
Signature: [Signature]