

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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 17:24.35

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA041720

Shipping Instructions:



1899134
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	336767	078	HN	1981372	ST	31/12/24	31/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
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	978.93

Liquor Runners Durban
DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzimkhulu
Branch No: 078
GRV No: 16281264
Date Received: 08/01/2025
Invoice No: 1899134
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: FANA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 08/01/2025Supplier: HalewoodInvoice No.: 1899134Purchase Order No.: 336767**1 6 2 8 1 2 6 4**Branch: Umzimkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94		—	R 78180.42

Delivery received by:

Name: [Signature]Signature: [Signature]

09:02

Supplier's Signature: [Signature]Vehicle Registration No.: JB16139FS

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

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(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
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KZNLA041720

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BOX042	336767	078	HN	1981372	ST	31/12/24	31/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HN	782.61	31,304.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HN	160.87	321.74
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	67,982.97
VAT	ZAR	10,197.45
TOTAL	ZAR	78,180.42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halwood**DELIVERY RECEIVED NOTE**Date: 08/01/2025Invoice No.: 1899134Purchase Order No.: 336767**1 6 2 8 1 2 6 4**Branch: Umzimkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	R 78180.42

Delivery received by:

Name: Simpkins / Kuyala

09:02

Supplier's Signature: Fana RSignature: [Signature]Vehicle Registration No.: JB/E139FS