

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/01/2025  
 at: 10:57.06

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)  
 ERF 1574  
 CNR UBHEJANE & NDLOVU STREET  
 NSELENI  
 KZNLAUTG/021605190005

Shipping Instructions:



1900167  
 Supplier Copy  
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE.NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT.NUM
BOX064	42359	314	HN	1982685	MM	07/01/25	07/01/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64

Runners Durban  
 RECEIVED

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Nseleni  
 Branch No: 314  
 GRV No: 16286769  
 Date Received: 13/01/25  
 Invoice No: 1900167  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JDK 139 FS  
 Drivers Name: F. Garcia

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 13/01/25

Invoice No.: 1900167



Purchase Order No.: 42359

**16286760**

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	—	—	R17 045,22

Delivery received by:

Name: Zoraya Zinhe

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 56213978

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	42359	314	HN	1982685	MM	07/01/25	07/01/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00

# HALEWOOD

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

31 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	17,045.22
VAT 15%	ZAR	2,556.79
TOTAL	ZAR	19,602.01

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

## DELIVERY RECEIVED NOTE

Date: 13/01/25

Invoice No.: 1900167



Purchase Order No.: 42359

16286760

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	—	—	R17,045,22

Delivery received by:

Name: Zoraya / Zinhle

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: J6213918

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