

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: LIQUOR Runners Durban
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Page 1 of 2
DEBRIEFED
 Printed on:  07/01/2025
 at: 10:57:06

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
 SHOP 40 EDENDALE MALL
 CNR SELBY MSIMANG & DAMBUZA ROAD
 PLESSISLAER
 KZNLA/070324009

Shipping Instructions:


 1900176
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	18374	474	HN	1982810	LG	07/01/25	07/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: EDENDALE
 Branch No: 474
 GRV No: 15700465
 Date Received: 09/01/25
 Invoice No: 1900176
 Claim No: _____
 Truck Reg No: FZM625FS
 Drivers Name: Khangisani

15:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HACEWOOD

DELIVERY RECEIVED NOTE

Date: 09/01/23

Invoice No.: 1900176



Purchase Order No.: 18374

15700465

Branch: EDENBURGH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases / 6 units	—	—	R 6355,55

Delivery received by:
Name: Melusi / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 625 FS

HALEWOOD

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Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
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BOX161	18374	474	HN	1982810	LG	07/01/25	07/01/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HN	782.61	2,347.83
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09

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	5,526.56
VAT	ZAR	828.97
TOTAL	ZAR	6,355.53

15:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 09/07/08

Supplier: HACEWOOD

Invoice No.: 1900176

Purchase Order No.: 18374



15700465

Branch: EDENBURGH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases / 6 units	—	—	R6355,53

Delivery received by:

Name: Melusi / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 625 FS

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