

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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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: 03/02/2025

at: 12:07:13

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:



1907558
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	19056	474	HN	1990404	LG	03/02/25	03/02/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HN	360.87	3,608.70
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	10	0	HN	521.74	5,217.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	15	0	HN	379.57	5,693.55
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	834.78	1,669.56

Order Runners Durban
DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: EDENDALE
Branch No: 474
GRV No: 16997300
Date Received: 06/02/25
Invoice No: 1907558
Claim No:

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

SUB-TOTAL	ZAR	17,937.90
VAT	ZAR	2,690.68
TOTAL	ZAR	20,628.58

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

CLIENT'S NAME: Mindem
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

13:46

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HACEWOOD
Invoice No.: 1907558
Purchase Order No.: 19056

DELIVERY RECEIVED-NOTE

Date: 06/02/25



16997300

Branch: EDENHOLE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases	—	—	R 20 628,58

Delivery received by:
Name: Melvin [Signature]
Signature: [Signature]

Supplier's Signature: Mandisi [Signature]
Vehicle Registration No.: FRV 279 FS

13:46
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Hacewood
Invoice No.: 1907558
Purchase Order No.: 19056

DELIVERY RECEIVED NOTE

Date: 26/04/25



16997300

Branch: EDENHILL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 Cases	—	—	R 20 628,58

Delivery received by:
Name: Melvin [Signature]
Signature: [Signature]

Supplier's Signature: Madeiri [Signature]
Vehicle Registration No.: FRV 279 FS