

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 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

Liquor Runners Durban  
 DEBRIEFED

Signed 

Printed on: 04/02/2025

at: 11:54.50

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

DELIVER TO: BOXER SUPERLIQUORS - UITVAL (273)  
 PORTION OF THE FARM  
 SIGWEJE 15409  
 UITVAL  
 KZNLA/UTK/020504190001

Shipping Instructions:



1907963  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX070	68948	273	HN	1990905	NR	04/02/25	04/02/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	801.39	8,013.90
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HN	321.74	3,217.40

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: UITVAL  
 Branch No: 273  
 GRV No: 16770105  
 Date Received: 06/01/25  
 Invoice No: 1907963  
 Claim No: \_\_\_\_\_  
 Truck Reg No: \_\_\_\_\_  
 Drivers Name: W. Thobani

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

SUB-TOTAL	ZAR	11,231.30
VAT	ZAR	1,684.70
TOTAL	ZAR	12,916.00

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 uncheckered  
 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 uncheckered  
 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

Th

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1907963  
Purchase Order No.: 68948

**DELIVERY RECEIVED NOTE**



**16770105**

Date: 06/01/28  
Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	12 916,00

Delivery received by:

Name: Sato / Puri / H. de  
Signature: [Handwritten Signature]

Supplier's Signature: [Handwritten Signature]  
Vehicle Registration No.: F2W 598 PS

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1907963  
Purchase Order No.: 68948

## DELIVERY RECEIVED NOTE

Date: 86/01/28



16770105

Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	12 916,00

Delivery received by:

Name: Solo / Puri / Hendri  
Signature: [Handwritten Signature]

Supplier's Signature: [Handwritten Signature]  
Vehicle Registration No.: F2W 598 PS

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