

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 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: 07/04/2025  
at: 10:57:50

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)  
NO V1342 SOLOMON MAHLANGU STREET  
UMLAZI TOWNSHIP  
  
KZNLA/060324003

Shipping Instructions:



1922774  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	63008	234	HN	2006164	MK	04/04/25	07/04/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	3	0	HN	400.65	1,201.95
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70

BOXER SUPERSTORES (PTY) LTD  
UMLAZI DUNGE PUNCH  
CONTENTS NOT CHECKED  
GRV No: 16301813  
Date Received: 15/04/25  
Invoice No: 1922774  
Truck Reg No: FSA 815 FS  
Claim No: .....  
Drivers Name: K. NEEWA

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

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	4,532.39
VAT	ZAR	679.86
TOTAL	ZAR	5,212.25

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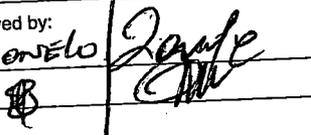
10240  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1922774  
Purchase Order No.: 63008

**DELIVERY RECEIVED NOTE**  
  
**16301813**

Date: 15/04/25  
Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 CASES</u>	<u>—</u>	<u>—</u>	<u>R 5212.25</u>

Delivery received by:  
Name: Sbonelo Zande  
Signature: 

Supplier's Signature:  KHEZHA/MKOSI  
Vehicle Registration No.: FR 815 FS

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

10740

### BOXER SUPERSTORES (PTY) LTD

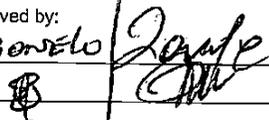
Reg. No. 1988/002548/07

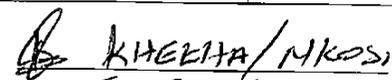
Supplier: Hmewood  
Invoice No.: 1922774  
Purchase Order No.: 63008

DELIVERY RECEIVED NOTE  
  
1 6 3 0 1 8 1 3

Date: 15/04/25  
Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CASES	—	—	R 5212.28

Delivery received by:  
Name: S Benelo  
Signature: 

Supplier's Signature:   
Vehicle Registration No.: FG2815FS