

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
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: 11/04/2025
at: 14:52.35

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU
(X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

Shipping Instructions:


1924262
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	338330	078	HN	2007954	ST	11/04/25	11/04/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HN	400.65	6,009.75

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzimkhulu
 Branch No: 078
 GRV No: 16753725
 Date Received: 16/04/2025
 Invoice No: 1924262
 Claim No: _____
 Truck Reg No: HOB 282 FS
 Drivers Name: Khanyisani

W

HALEWOOD

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BOX042	338330	078	HN	2007954	ST	11/04/25	11/04/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	521.74	1,565.22
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	3	0	HN	521.74	1,565.22

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

24	0
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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: *Rhemphand*

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	9,822.80
VAT	ZAR	1,473.41
TOTAL	ZAR	11,296.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: WALAWOOD

DELIVERY RECEIVED NOTE

Date: 16/04/25

Invoice No.: 1924262



Purchase Order No.: 338380

1 6 7 5 3 7 2 5

Branch: UMZIMBAW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>—</u>	<u>—</u>	<u>R11296,21</u>

Delivery received by:

Name: Simpkins / M. Lush

Supplier's Signature: 15:30 Khanyi Sani

Signature: [Signature]

Vehicle Registration No.: 1BB 282 B

Supplied by LITHOTECH KZN Tel.: (031) 708 2577 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 6 7 5 3 7 2 5

Date: 16/04/25

Branch: UMZIMBANE

Supplier: HALAWOOD
Invoice No.: 1924262
Purchase Order No.: 336330

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	—	—	R 11296,21

Delivery received by:
Name: Simphele Muzi
Signature: [Signature]

15:30
Supplier's Signature: [Signature]
Vehicle Registration No.: ABB 282 B