

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
Company Registration number 1298/001887/07
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: 11/04/2025
at: 15:56.20

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

DELIVER TO: BOXER LIQUORS - QUALBERT (454)
SHOP 1 QUALBERT CENTRE
37 & 39 BERTHA MKHIZE STREET
DURBAN
KZNLA/ETH/022206180005

Shipping Instructions:



1924333
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX111	34825	454	HN	2007956	MK	11/04/25	11/04/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	2,002.50	4,006.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	0	0	HN	400.65	12,019.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HN	379.57	1,897.85

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert
Branch No: 16750610
GRV No: 16750610
Date Received: 11/04/25
Invoice No: B001168607
Claim No: PROOFS
Truck Reg No: WSI
Driver's Name: WSI

Liquor Runners Durban
DEBRIEFED

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

TRANSPORTATION: signed
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	25,096.68
VAT	ZAR	3,764.50
TOTAL	ZAR	28,861.18

W

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10:00

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 16-04-25

Invoice No.: 1924333



16756890

Purchase Order No.: 34825

Branch: Qalbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62	—	—	R28861,18

Delivery received by:

Name: comfort / Mphahlele

Supplier's Signature: Vusi Mphahlele

Signature: [Signature]

Vehicle Registration No.: FTB 009FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10:00

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 16-04-25

Invoice No.: 1924333



Purchase Order No.: 24825

1 6 7 5 6 8 9 0

Branch: Oralbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62	—	—	R28861,18

Delivery received by:

Name: comfert / Mthoko

Supplier's Signature: Vusi [Signature]

Signature: [Signature]

Vehicle Registration No.: FTB 009FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010033