

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (A) Halewood South Africa  
 Company Registration number 1990/201767/07  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/02/2025  
 at: 13:57.54

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)  
 SHOP 1 BOXER CENTRE  
 CNR WEST & HIGH STREET  
 BERGVILLE  
 KZNLA/UTH/20230043

Shipping Instructions:



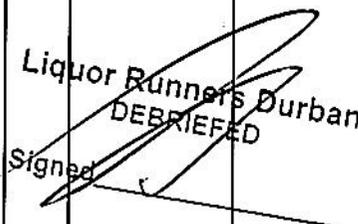
1908577  
 Supplier Copy  
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX146   | 330/72312    | 330       | HN | 1991552 | NR  | 05/02/25 | 05/02/25 | 30 Days | NE | 4520103302   |

| Stock Code     | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| RSBLUE27524T   | RED SQUARE BLUE ICE NRB RTD 275ML @ 5%   | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS   | 1     | 0       | HN | 343.48     | 343.48     |
| WCPOGUES1X750  | POGUES IRISH WHISKEY 750ML @ 43%         | EA   | 0     | 6       | HN | 238.70     | 1,432.20   |

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

Store: Bergville  
 Branch No: 330  
 GRV No: 16561445  
 Date Received: 10/02/25  
 Invoice No: 1908577  
 Claim No: HALEWOOD  
 Truck Reg No: TAN 014 ES

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,119.16 |
| VAT       | ZAR | 317.87   |
| TOTAL     | ZAR | 2,437.03 |

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

M

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

Supplier: MALEW008

**DELIVERY RECEIVED NOTE**

Date: 10/02/25

Invoice No.: 1908577



Purchase Order No.: 72312

**1 6 5 6 1 4 4 5**

Branch: Bergville

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3               | —                   | —            | R 2 437.03   |

Delivery received by:

Name: Moketl Seamus / Kuvu

Supplier's Signature:

Mkosi

Signature: Moketl Seamus / Kuvu

Vehicle Registration No.:

5DN 014FS

Supplied by: UTHURU TECH KZN Tel: (031) 700 2577 MBE: BOX01/0003