

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd vs Halewood South Africa
 Community Registration number: 15/98/00062/07
 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: 16/04/2025

at: 12:09.33

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
 OLD MAIN ROAD
 EZINQOLWENI

KZNLA/UGU/02/2007160001

Shipping Instructions:



1925261
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	89263	255	HN	2009029	NB	16/04/25	16/04/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HN	379.57	759.14

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer
 Branch No: 255
 GRV No: 17052587
 Date Received: 23/04/25
 Invoice No: 1928281
 Claim No: _____
 Truck Reg No: JON 014 FS
 EMMANUEL

Liquor Runners Durban
 DEBRIEFED

Signed

EMMANUEL
 JON 014 FS
 HALEWOOD

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

SUB-TOTAL	ZAR	4,639.15
VAT	ZAR	695.87
TOTAL	ZAR	5,335.02

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: Emmanuel
JON 014 FS 31/4/25
 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

W

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1999/02549/07

Supplier: HALE WOOD

DELIVERY RECEIVED NOTE

Date: 28/04/25

Invoice No.: 1925261

Purchase Order No.: 89263



17052587

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—	—	R5 338.02

Delivery received by:

Name:

Shan / Brian

Supplier's Signature:

Emanuel

Signature:

[Signature]

Vehicle Registration No.:

JDN 01475

06:48

Supplied by: LITHOTECH KZN INC. (031) 790 2577 REF: BOX010003