

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /n Halewood South Africa  
Company Registration number 1796/001687/07  
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

Liquor Runners Durban  
DEBRIEFED

Signed  at: 29/01/2025  
13:10.46

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)  
SHOP 7 SKHEMELELE SHOPING CENTRE  
MAIN ROAD  
EPHONDWENI  
  
KZNLA/UMK/2023/0002

Shipping Instructions:



1906429  
Supplier Copy  
Tax Invoice

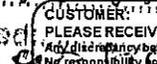
CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	342/34361	342	HN	1989261	TMG	29/01/25	29/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	359.35	718.70
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HN	380.00	1,140.00
HBTONIC24X200	HALL & BRAM TONIC WATER 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	1	0	HN	513.04	513.04

HALEWOOD  
BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: BOXER  
Branch No: 342

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

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  
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Date Received: 29/01/25  
Invoice No: 1989261  
Claim No:  
Truck Reg No: FR 00815  
Drivers Name: V.S.

SUB-TOTAL	ZAR	4,067.40
VAT	ZAR	610.11
TOTAL	ZAR	4,677.51

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

M

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Hawwood S.A.

Date: 03/02/25

Invoice No.: 21906489



Purchase Order No.: 24361

16940115

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	4677.51

Delivery/Received By:

Name: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

FTR 009FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003