

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood, South Africa  
 Company Registration number 1998/00186767  
 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: 25/02/2025

at: 10:09.38

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

**DELIVER TO:** BOXER LIQUOR - HAMMERSDALE (092)  
 SHOP 4 BOXER CENTRE  
 101 MEYIWA MAIN ROAD  
 HAMMERSDALE  
 KZNLA/ETH/20250679

Shipping Instructions:



**1912908**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX177	384578	092	HN	1995987	LG	25/02/25	25/02/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HN	776.70	3,106.80
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HN	379.57	379.57

HALEWOOD

ENTRANT: HAMMERSDALE

Branch No: 092

Ref No: 16813467

Date Received: 27/02/25

Invoice No: 1912908

HTD 195 R5

2025/02

Liquor Runner Durban

DEBRIEFED

Signed: \_\_\_\_\_

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

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  
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PRINT NAME: .....

.....  
 SIGNATURE DATE

<b>SUB-TOTAL</b>	ZAR	4,529.85
<b>VAT</b>	ZAR	679.48
<b>TOTAL</b>	ZAR	5,209.33

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# BOXER SUPERSTORES (PTY) LTD

15.06

Reg. No. 1988/02548/07

Supplier: HALC Wood  
Invoice No.: 1912908  
Purchase Order No.: 384578

## DELIVERY RECEIVED NOTE

Date: 27-02-2025



Branch: HMD 092

16813467

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
Flaxs			5209.23

Delivery received by:

Name: Thabane / NANCY / Buse

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HMS 195 FS

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