

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company)
 Registration number: 1994/001832/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/03/2025

at: 11:47:55

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
 KZN (281)
 INTERSECTION OF THE R60 AND D1524
 CHIBINI
 BHAMSHELLA
 KZNLA/ILM/020207190002

Shipping Instructions:



1918449
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	53487	281	HN	2001785	JMO	18/03/25	18/03/25	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	776.70	3,883.50
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	380.00	1,900.00
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HN	379.57	1,138.71

Store: *Bhamshella*
 Branch: *281*
 GRV No: *16961710*
 Date: *29/03/25*
 Invoice No: *1918449*
 Claim No:
 Truck Reg No: *B11682121*
 Driver: *[Signature]*

HALEWOOD

Liquor Runners Durban
 DEBRIEFED

Signed *[Signature]*

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,805.70
VAT	ZAR	1,320.85
TOTAL	ZAR	10,126.55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: lemond

DELIVERY RECEIVED NOTE

Date: 24/03/25

Invoice No.: 1418449



Purchase Order No.: 53487

16961710

Branch: Shamika

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	10126,55

Delivery received by:

Name:

N. S. Ndlovu / M. S. Ndlovu / Stable

Supplier's Signature:

Kyanyani

Signature:

Vehicle Registration No.:

BV 68 24 2AT