

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number: 1998/001857/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

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

**\*REPRINT\***

Printed on: 21/01/2025  
 at: 12:25.46

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA  
 LOT 20 MAIN STREET  
 NONGOMA  
  
 KZN/0306130004

Shipping Instructions:



1904059  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	108060	184	HN	1986828	ANU	21/01/25	21/01/25	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[Signature]*

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: *Nongoma*  
 Branch No: *157*  
 GRV No: *16365540*  
 Date Received: *27/01/2025*  
 Invoice No: *1904059*  
 Claim No: *1*  
 Truck Reg No: *FW 625 FS*  
*Khanyivan*

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001867/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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BOX014	108060	184	HN	1986828	ANU	21/01/25	21/01/25	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HN	809.74	16,194.80
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40

**BOXER SUPERSTORES (PTY) LTD**

**CONTENTS NOT CHECKED**

Store: Nongoma 1

Branch No: 157

GRV No: 16365540

Date Received: 27/01/2025

Invoice No: 1904059

Claim No: \_\_\_\_\_

Track Ref No: \_\_\_\_\_

Signature: [Signature]

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

0 24 0

<b>SUB-TOTAL</b>	ZAR	19,001.78
<b>VAT</b>	ZAR	2,850.27
<b>TOTAL</b>	ZAR	21,852.05

**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

16:03

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 27/01/2025

Supplier: malewood

Invoice No.: 1904059

Purchase Order No.: 109060



16365540

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 cases	-	-	21 952.05

Delivered/Received by:

Name: Richard S...

Supplier's Signature: [Signature]

Vehicle Registration No.: PZW 625 ES

Signature: [Signature]

[Signature]

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