

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 42a Halewood South Africa  
Company Registration number 1998/001367/07  
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: 14/03/2025

at: 15:49.44

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE  
(WEST STREET)  
1 WEST STREET  
MATATIELE

ECP/18629

Shipping Instructions:



1917815  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX009	100022	232	HN	2001091	ST	14/03/25	14/03/25	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE 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
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HN	379.57	1,897.85

Store: Matatiel 2  
Branch: 232  
Halewood  
17069018  
Date: 21-03-2025

Liquor Runners Durban  
DEBRIEFED  
Signed: [Signature]

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

13 0

SUB-TOTAL	ZAR	4,840.47
VAT	ZAR	726.06
TOTAL	ZAR	5,566.53

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 .....

UPWOR

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood SA

Date: 21/08/23

DELIVERY RECEIVED NOTE

Invoice No.: 1917815



Purchase Order No.: 100022

Branch: Matatzi

17049016

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-	-	S 566.53

Delivery received by:

Name: M. Zukis / [Signature]

Supplier's Signature: [Signature] M. Zukis

Signature: [Signature]

Vehicle Registration No.: HR 32 2D C9F

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