

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1922/001867/07
 www.halewood.co.za

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 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 Runner's Burdan

DEBRIEFED Page 1 of 1

DATE: 06/03/2025
 TIME: 15:30:22

Printed on: 06/03/2025

at: 15:30:22

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
 OLD MAIN ROAD
 EZINQOLWENI

 KZNLA/UGU/02/2007160001

Shipping Instructions:



1915516
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	255/88333	255	HN	1998682	NB	06/03/25	06/03/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Ezinqolweni
 Branch No: 255
 GRV No: 10313010
 Date Received: 12/03/25
 Invoice No: 1915516
 Claim No: -

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

Drivers Name: Minden

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

SUB-TOTAL	ZAR	1,286.96
VAT	ZAR	193.04
TOTAL	ZAR	1,480.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hub Wood Date: 12/03/25
Invoice No.: 1915516
Purchase Order No.: 88333 Branch: 255

DELIVERY RECEIVED NOTE



16313014

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R 1480,00

Delivery received by: Spun Leyanda 09:04
Name: Spun Leyanda Supplier's Signature: Madeni
Signature: [Signature] Vehicle Registration No.: FRU 279 FS

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