

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 124 Halewood South Africa
 Company Registration number 1298700188707
 www.halewood.co.za

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 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: 11/04/2025
 at: 14:52.35

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
 SHOP 7 SKHEMELELE SHOPING CENTRE
 MAIN ROAD
 EPHONDWENI
 KZNLA/UMK/2023/0002

Shipping Instructions:



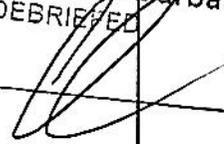
1924261
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	36830	342	HN	2007947	TMG	11/04/25	11/04/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	380.00	1,900.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	857.22	1,714.44

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store: Ephondweni
 Branch No: 342
 GRV No: 17128334
 Date Received: 21/04/25
 Invoice No: 1924261
 Claim No: HR 32 DDCGP
 Truck Reg No: HR 32 DDCGP

Liquor Runners 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: HR 32 DDCGP PRINT NAME: M. M. M. M.
 SIGNATURE:  DATE: 21/04/25

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: _____

SUB-TOTAL	ZAR	4,136.18
VAT	ZAR	620.43
TOTAL	ZAR	4,756.61

M

BOXER SUPERSTORES (PTY) LTD

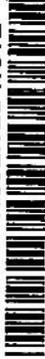
Reg. No. 1988/002548/07

Supplier: HALEWOOD S.A.

DELIVERY RECEIVED NOTE

Date: 21/04/95

Invoice No.: 1924261



Purchase Order No.: 36880

17128334

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 CASES	—	—	4756.61

Delivered by:
Name: Spadans
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HR 22 ZD GP