

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P) Halewood South Africa
 Company Registration Number 1993/201367/07
 www.halewood.co.za

213

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

Liquor Runners Durban
 DEBRIEFED

Page 1 of 1

Signed 

Printed on: 04/02/2025

at: 16:17.49

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:



1908279
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX125 | 34565 | 342 | HN | 1991050 | TMG | 04/02/25 | 04/02/25 | 30 Days | NE | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 2 | 0 | HN | 343.48 | 686.96 |
| RSRED27524T | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 2 | 0 | HN | 343.48 | 686.96 |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% | CS | 2 | 0 | HN | 360.00 | 720.00 |

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Ephondweni*
 Branch No: *342*
 GRV No: *16940213*
 Date Received: *10/02/25*
 Invoice No: *1908279*

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

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 | 2,093.92 |
| VAT | ZAR | 314.08 |
| TOTAL | ZAR | 2,408.00 |

M

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002549/07

Supplier: Halewood SA

DELIVERY RECEIVED NOTE

Date: 10/02/15

Invoice No.: 1908279



Branch: 342

Purchase Order No.: 34565

1 6 9 4 0 2 1 3

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|----------------|
| <u>2 cases</u> | <u>—</u> | <u>—</u> | <u>2408.00</u> |

Delivery received by: Stephane Shimiri

Name: Stephane Shimiri

Supplier's Signature:

[Signature]
SBR1391F

Signature: [Signature]

Vehicle Registration No.:

Supplied by: LITHOTECH
LITHOTECH ICN TEL: (031) 7002577 REF: 800610003