

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
Company Registration number 1594/201067/07  
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

Printed on: 22/04/2025  
at: 14:54.10

604

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

DELIVER TO: **BOXER LIQUOR - MIDWAY CROSSING**  
**(557)**  
**SHOP 1A PICK 'N PAY GROCERY STORE**  
**MIDWAY CROSSING SHOPPING CENTRE**  
**5 NTUZUMA ROAD**  
  
**KZNLA/ETH/20210098**

Shipping Instructions:



**1926025**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX178	6764	557	HN	2009952	MK	22/04/25	22/04/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HN	379.57	1,897.85

**Liquor Runners Durban**  
**DEBRIEFED**  
**Signed**

**HALEWOOD**

Midway Crossing  
557  
17216604  
25/04/2025  
1926025  
FZW 603 FS  
kele

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: kele PRINT NAME: kele  
SIGNATURE: [Signature] DATE: 25/04/25

**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	1,897.85
VAT	ZAR	284.68
TOTAL	ZAR	2,182.53

kele FZW 603 FS

16:42

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 25/04/2025

Supplier: Halewood

Invoice No.: 1926025

Purchase Order No.: 6764



17216604

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	-	-	R 2182,53

Delivery received by:  
 Name: Sdu Dabiny  
 Signature: [Signature]

Supplier's Signature: kele  
 Vehicle Registration No.: FZW 603A

Supplied by UNITECH KZN Tel: (011) 700 2577 REF: R0201003