

064

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2014/1301397/07  
Company Registration number 1998/1301397/07  
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: 10/03/2025  
at: 13:10.25

INVOICE TO: BOXER SUPERSTORES (PTY) LTD  
BOXER SUPERSTORES H/O  
BOXER SUPERSTORES (PTY) LTD  
P O BOX 970  
WESTVILLE  
3630

DELIVER TO: BOXER LIQUOR - INANDA (493)  
SHOP 2 IKHWANI SHOPPING CENTRE  
5591 & 5587 CURNICK NDLOVU HIGHWAY  
INANDA  
  
KZNLA/ETH/2023/0160

Shipping Instructions:

  
1915930  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	23922	493	HN	1999213	MK	10/03/25	10/03/25	30 Days	PH2	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	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HN	380.00	3,800.00
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	794.35	3,971.75

Liquor Runners Durban  
DEBRIEFED

Signed: \_\_\_\_\_

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Inanda 2  
 Branch No: 493  
 GRV No: 17148066  
 Date Received: 14/03/2025  
 Invoice No: 1915930  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JB 16 139 FS  
 Drivers Name: Fana

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1295401267107  
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: 10/03/2025

at: 13:10.25

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

DELIVER TO: BOXER LIQUOR - INANDA (493)  
SHOP 2 IKHWANI SHOPPING CENTRE  
5591 & 5587 CURNICK NDLOVU HIGHWAY  
INANDA  
  
KZNLA/ETH/2023/0160

Shipping Instructions:



1915930  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	23922	493	HN	1999213	MK	10/03/25	10/03/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12

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

Store:.....  
Branch No:.....  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....

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	9,972.61
VAT	ZAR	1,495.89
TOTAL	ZAR	11,468.50

16:04

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988002548/07

## DELIVERY RECEIVED NOTE

Date: 14/03/2025

Supplier: Mekwondo

Invoice No.: 1915930



Purchase Order No.: 23922

17148064

Branch: Janda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>11 case</u>	<u>—</u>		<u>R11 468.50</u>

Delivery received by:

Name: Baule

Mekwondo

Supplier's Signature:

Fana

[Signature]

Signature: [Signature]

Vehicle Registration No.:

JBK 134 FS