

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
 Company Registration number 1998/001387/07  
 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

Liquor Runners Durban

DEBRIEFED

DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_  
 Printed on: 05/03/2025  
 at: 12:20.44

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

DELIVER TO: BOXER SUPERLIQOURS - UMZIMKHULU  
 (X078)  
 ERF 228 AND ERF 240  
 UMZIMKHULU BEIND 228  
 COURTHOUSE ROAD  
 KZNLA/041720

Shipping Instructions:

  
 1914820  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	337658	078	HN	1997943	ST	05/03/25	05/03/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	380.00	1,900.00
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Umzimkhulu  
 Branch No: 078  
 GRV No: 14289233  
 Date Received: 12/03/2025  
 Invoice No: 1914820  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FRM 279 FS  
 Drivers Name: Madam

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 9 0

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	3,932.18
VAT	ZAR	589.82
TOTAL	ZAR	4,522.00

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Date: 12/03/2025

Supplier: Halewood

DELIVERY RECEIVED NOTE

Invoice No.: 1914820



Purchase Order No.: 337658

1 4 2 8 9 2 3 3

Branch: Mona-mankhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R4522.00

Delivery received by:

Name: Simpson [Signature]

13:52

Mlandeli

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 279 -FS

Signature: [Signature]

Supplied by LITHOTECH KZN tel.: (031) 700 2577 REF: BOX010005