

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1298/001867/07  
 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: 16/04/2025

at: 14:48.01

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA  
 KZN (281)  
 INTERSECTION OF THE R80 AND D1524  
 CHIBINI  
 BHAMSHELLA  
 KZNLA/ILM/020207190002

Shipping Instructions:



1925337  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	54388	281	HN	2009136	JMO	16/04/25	16/04/25	30 Days	DU	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
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

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BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Bhamshella*  
 Branch No: *281*  
 GRV No: *17248177*  
 Date Received: *25/04/25*  
 Invoice No: *1925337*  
 Claim No: *-*  
 Truck Reg No: *FRV 279 FS*  
 Drivers Name: *Mnden*

Liquor Runners Durban  
 DEBRIEFED  
 Signed: *[Signature]*

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	1,800.86
VAT	ZAR	270.13
TOTAL	ZAR	2,070.99

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Date: 25/04/25

Branch: Shamshu

**DELIVERY RECEIVED NOTE**



17248173

Supplier: Halewood

Invoice No.: 1925337

Purchase Order No.: 54388

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-	-	2070195

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: PA 279

Supplied by LTMOTECH KEM Tel: (031) 700 2577 REF: BOX010003