

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 274 Haleswood Drive, Alberton
 Company Registration Number 1299/201367117
 www.halewood.co.za

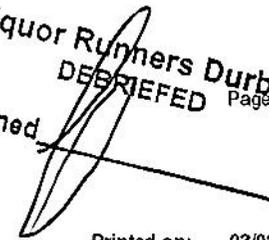
61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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 Page 1
 Signed 

Printed on: 03/02/2025
 at: 13:47:32

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
 THE FARM UMVOTI
 LOCATION NO 4667
 NDWEDWE
 KZNLA/ILM/021608170004

Shipping Instructions:



1907660
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	68477	261	HN	1990529	JMO	03/02/25	03/02/25	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS			HN	804.35	1,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
 Branch No: 261
 GRV No: 16258580
 Date Received: 07/02/25
 Invoice No: 1907660
 Claim No: 1
 Truck Reg No: CB3955GP
 Drivers Name: kele

HALEWOOD

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

SUB-TOTAL	ZAR	1,952.18
VAT	ZAR	292.83
TOTAL	ZAR	2,245.01

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: 39 GP PRINT NAME: kele
 SIGNATURE:  DATE: 07/02/25

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002549/07

Supplier: Hq Lemwood

DELIVERY RECEIVED NOTE

Date: 07/02/25

Invoice No.: 1903260



Purchase Order No.: 68477

16258580

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R2245.01

Delivery received by:

Name: Murphy Manda

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: EB39JGP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 Ref: 60X01003