

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
 Company Registration number 1796/001887/07  
 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: 22/04/2025  
 at: 13:00.32

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)  
 NO 20 SITUATED IN 122867  
 ERF 889 KWAMASHU  
 KWAMASHU  
 KZNLA/ETH/20240606

Shipping Instructions:



1925950  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	28509	492	HN	2009742	MK	22/04/25	22/04/25	30 Days	PH2	4520103302

Stock Code	Description	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% Kwamashu 2	20	0	HN	776.70	15,534.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 8% U92	10	0	HN	379.57	3,795.70

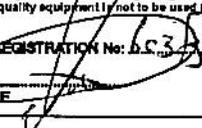
BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 GRV No: 16336831  
 Date Recd: 25-04-25  
 Invoice No: 1925950  
 Claim No: \_\_\_\_\_  
 Truck Reg No: Flu 604 R  
 Drivers Name: Pete

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

# HALEWOOD

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: 6535 PRINT NAME: Kelley  
 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	19,329.70
VAT	ZAR	2,899.46
TOTAL	ZAR	22,229.16

F

18/10

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Halewood

Date: 25. 4. 20

DELIVERY RECEIVED NOTE



Branch: 192

Invoice No.: 1925950

16336831

Purchase Order No.: 28509

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R22229.16

[Signature]

Supplier's Signature: Kole S

Vehicle Registration No.: Few 603 B

Supplied by

... 90347003