

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 54 Halewood South Africa
 Company Registration number 1298/001897/07
 www.halewood.co.za

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 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: 09/04/2025

at: 9:43:12

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
 12 ST LUCIA ROAD
 MTUBATUBA

 KZN/008357

Shipping Instructions:



1923546
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	22841	144	HN	2007198	MM	09/04/25	09/04/25	30 Days	NC2	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
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	380.00	1,140.00

Liquor runners Dubai
DEBRIEFED
 DATE: _____
 TIME: _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTAINER NO: CHL0008
 Store: Mtubatuba 144008
 Branch No: 144
 GRV No: 14287049
 Date Received: 14/04/25
 Invoice No: 1923546
 Claim No: _____
 Truck Reg No: HR 32 ZB GP
 Driver Name: M. M. M.

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 unstacked.
 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 unstacked.
 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	2,222.61
VAT	ZAR	333.99
TOTAL	ZAR	2,556.00

M

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1923546
Purchase Order No.: 2284

DELIVERY RECEIVED NOTE



14287049

Date: 14/04/25
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	22556.00

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

Supplier's Signature: m19mb [Signature]
Vehicle Registration No.: HA32ZDGP