

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd (Pty) Ltd  
 Company Registration number 1298206188707  
 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: 31/03/2025

at: 13:30.07

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 122887  
 ERF 689 KWAMASHU  
 KWAMASHU  
 KZNLA/ETH/20240606

Shipping Instructions:



1921078  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	27705	492	HN	2004644	MK	31/03/25	31/03/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27624T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Kwa Mashu  
 Branch No: 4912  
 GRV No: 16386524  
 Date Received: 4.4.25  
 Invoice No: 1921078  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JPB 139 F5  
 Drivers Name: Fernando

*Liquor Runners Durban*  
 Signed \_\_\_\_\_  
 DEBRIEFED

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 fitting 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 fitting applications

PRINT NAME: \_\_\_\_\_

SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	4,413.05
VAT	ZAR	661.96
TOTAL	ZAR	5,075.01

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8130

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Date: 4 4 21

Supplier: Halewood

Invoice No.: 1921078

Purchase Order No.: 27705



16336524

Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	—		RS075.01

Delivery received by:

Name: Sally Swire Supplier's Signature: Fano

Signature: [Signature] Vehicle Registration No.: 56K139ES

Supplied by UTRITECH KEN. Tel: (031) 700 2577 REF: 800010003