

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
 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

371
 Liquor Runners Durban
 DEBRIEFED

Printed on: 17/04/2025
 at: 11:37:54

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
 ERVEN 43 & 44
 44 MAIN ROAD
 LUSIKISIKI
 ECP/18639

Shipping Instructions:


 1925493
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	129289	178	HN	2009356	ST	17/04/25	17/04/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	400.65	2,003.25

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Lusikisiki 2
 Branch No: 178
 GRV No: 16709371
 Date Received: 28/04/25
 Invoice No: 1925493
 Chits No:
 Truck Reg No: FRU279ES
 Drivers Name: M. de V.

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 121 Halewood South Africa
 Company Registration number 17985001887/07
 www.halewood.co.za

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 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 17/04/2025

at: 11:37.51

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
 ERVEN 43 & 44
 44 MAIN ROAD
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Shipping Instructions:



1925493
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	128289	178	HN	2009356	ST	17/04/25	17/04/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HN	342.83	3,428.30
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HN	191.30	1,147.80

HALEWOOD

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

15

6

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: _____ 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 lifting applications

PRINT NAME: _____

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	6,579.35
VAT	ZAR	986.91
TOTAL	ZAR	7,566.26

16:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/0025-48/07

Date: 28-04-25

DELIVERY RECEIVED NOTE

Supplier: Halewood SA



Invoice No.: 1925493

Branch: 178

16709371

Purchase Order No.: 128289

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	←		7566.26

Delivery received by: Mawanda Ngweni

Signature: [Signature] Supplier's Signature: Mawanda Ngweni

Signature: [Signature] Vehicle Registration No.: FRU279FS

Supplied by LITMOTECH KZN Tel: (031) 700 2577 REF: 80X010003