

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
 Company Registration number: 1998/201282/07  
 www.halewood.co.za

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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/02/2025  
 at: 10:09.38

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)  
 ERF 1574  
 CNR UBHEJANE & NDLOVU STREET  
 NSELENI  
 KZNLA/UTG/021605190005

Shipping Instructions:



1912907  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	43686	314	HN	1995979	MM	25/02/25	25/02/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	380.00	760.00

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Aspen  
 Branch No: 314  
 GRV No: 1629985  
 Date Received: 25/02/25  
 Invoice No: 1912907  
 Driver No: 1701955  
 Drivers Name: Jobe

M

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 174 Halewood South Africa  
Company Registration number 1998/201287/07  
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: 25/02/2025

at: 10:09:38

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

**DELIVER TO:** BOXER SUPERSTORES - NSELENI (X314)  
ERF 1574  
CNR UBHEJANE & NDLOVU STREET  
NSELENI  
  
KZNLA/UTG/021605190005

Shipping Instructions:



**1912907**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	43686	314	HN	1995979	MM	25/02/25	25/02/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HN	400.65	8,013.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	0	HN	400.65	8,013.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HN	160.87	482.61
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	857.22	4,286.10

BOILER ROOM (PROPERTY) LTD  
CONTENTS NOT CHECKED  
Store: Nsele  
Branch: 1619985  
GRV No: 0303  
Date received: 25/02/2025  
Invoice No: 1912907  
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: ..... PRINT NAME: .....

SIGNATURE ..... DATE .....

Drivers Name: Nsele

**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 .....

<b>SUB-TOTAL</b>	ZAR	24,640.57
<b>VAT</b>	ZAR	3,696.09
<b>TOTAL</b>	ZAR	28,336.66

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/0025-8/07

Date: 03/03/05  
Branch: Norwani

**DELIVERY RECEIVED NOTE**



16799855

Supplier: Aeknbaa  
Invoice No.: 191290  
Purchase Order No.: 43086

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S8-	-	-	28336.66

Delivery received by:

Name: SAJ Norwani  
Signature: [Signature]

Supplier's Signature: Jobe [Signature]  
Vehicle Registration No.: HSD 193 fu

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