

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 121 Halewood South Africa  
 Company Registration number 1998/001867/07  
 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: 16/04/2025  
 at: 14:48.01

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:



1925335  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	22862	144	HN	2009125	MM	16/04/25	16/04/25	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	20	0	HN	379.67	7,591.40

BOXER SUPERSTORES (PTY) LTD  
 CONVENIENCE STORES  
 Store: Mtubatuba Liquor  
 Branch No: 144  
 GRV No: 142867063  
 Date Recd: 21/04/25  
 Invoice No: 1925335  
 Claim No: HALEWOOD

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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 unchucked  
 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: 60 PRINT NAME: CHARLES  
 SIGNATURE: DATE: 21-04-25

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 unchucked  
 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	9,474.89
VAT	ZAR	1,421.22
TOTAL	ZAR	10,896.11

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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Mullerberg Date: 2/10/12

DELIVERY RECEIVED NOTE

Invoice No.: 1925339



Purchase Order No.: 22862

14287061

Branch: 1999

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23 cases</u>	<u>←</u>	<u>←</u>	<u>R10896-1</u>

Delivery received by:

Name: James

Supplier's Signature: NDUMISO

Signature: James

Vehicle Registration No: JH 607C BLD