

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa  
 Company Registration number 1998/001387/07  
 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: 11/03/2025

at: 11:16.44

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

DELIVER TO: BOXER LIQUOR - MIDWAY CROSSING  
 (557)  
 SHOP 1A PICK 'N PAY GROCERY STORE  
 MIDWAY CROSSING SHOPPING CENTRE  
 5 NTUZUMA ROAD  
 KZNLA/ETH/20210098

Shipping Instructions:



1916435  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX178	667/5201	657	HN	1999706	MK	11/03/25	11/03/25	30 Days	DB	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	2	0	HN	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HN	260.87	521.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	380.00	760.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

# HALEWOOD

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Client: Boxer

Deliver to: Midway Crossing

CRV No: 16892157

Date of Invoice: 14-03-25

Invoice No: 1916435

Account No: JBK139 FS

Name: Fana

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001862/07  
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX178	557/5201	557	HN	1999706	MK	11/03/25	11/03/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HN	776.70	1,553.40

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 14 0

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	4,922.10
VAT	ZAR	738.31
TOTAL	ZAR	5,660.41

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/0254807

17:44

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 14-03-25

Invoice No.: 1916435



Purchase Order No.: 5201

**16892157**

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14 cases</u>			<u>R 5660.41</u>

Delivery received by:

Name: Imelda Salathro / Theosano  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JRS K139 FS

Supplied by: LITHOTECHE KZN TEL: (031) 700 2577 REF: 802010003