

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration number 1998/001687/07
 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: 22/04/2025

at: 13:00:32

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
 MAIN ROAD
 ITHALA CENTRE
 MANGUZI
 KZN240715071

Shipping Instructions:



1925956
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	344982	072	HN	2009799	TMG	22/04/25	22/04/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	✓ 1	0	HN	360.87	360.87

Liquor Runners Durban
 DEBRIEFED
 Signed: 

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: MANGUZI
 Branch No: 072
 GRV No: 16875873
 Date Received: 22-04-25
 Invoice No: 1925956
 Claim No: —
 Truck Reg No: JH 607C 4P
 Drivers Name: CHARLES

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
Company Registration number 1596/001887/07
www.halewood.co.za

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MAIN ROAD
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MANGUZI
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	✓ 2	0	HN	342.83	685.66
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	✓ 1	0	HN	627.83	627.83
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	✓ 1	0	HN	379.57	379.57

HALEWOOD

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

0 5 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	2,053.93
VAT	ZAR	308.09
TOTAL	ZAR	2,362.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

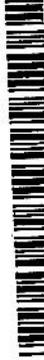
DELIVERY RECEIVED NOTE

Date: 25-04-25

Supplier: Harwood

Invoice No.: 1925956

Purchase Order No.: 344982



16875873

Branch: Mansuizi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5 CASES</u>	<u>—</u>	<u>—</u>	<u>R2 362.02</u>

Delivery received by:

Name: Linda M. Manganzi

Supplier's Signature: Charles H

Signature: [Signature]

Vehicle Registration No.: JH 60 TCG

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOND10003