

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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 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: 10/03/2025

at: 13:10:25

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591 & 5587 CURNICK NDLOVU HIGHWAY
 INANDA
 KZNLA/ETH/2023/0160

Shipping Instructions:



1915933
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	493/23922	493	HN	1999231	MK	10/03/25	10/03/25	30 Days	PH2	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
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HN	380.00	3,800.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	794.35	3,971.75
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	246.52	1,479.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
 Branch No: 493
 GRV No: 17148064
 Date Received: 14/03/2025
 Invoice No: 1915933
 Claim No:
 Truck Reg No: JBK 139 FS
 Drivers Name:

Liquor Runners Durban
 DEBRIEFED

Signed 

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

SUB-TOTAL	ZAR	9,972.61
VAT	ZAR	1,495.89
TOTAL	ZAR	11,468.50

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

16101

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 10/03/2025

Invoice No.: 1915930



Purchase Order No.: 24157/Duplicate

17148066

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 cases	—		R11 468,50

Delivery received by:

Name: Baude Mehno

Supplier's Signature:

Fana

Signature: Ba.

Vehicle Registration No.:

SBK 139 FS