

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1296/01/1867/07  
 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

213

Liquor Runners Durban  
 DEBRIEFED

Signed

Printed on: 22/04/2025  
 at: 9:31:54

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

**DELIVER TO:** BOXER SUPERSTORES - NDWEDWE (261)  
 THE FARM UMVOTI  
 LOCATION NO 4887  
 NDWEDWE  
  
 KZNLA/ILM/021608170004

Shipping Instructions:



1925764  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	70632	261	HN	2009672	JMO	22/04/25	22/04/25	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83

**BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED**

Store: .....  
 Branch No: .....  
 GRV No: 17269273 .....  
 Date Received: .....  
 Invoice No: .....  
 Claim No: .....  
 Truck Reg No: .....  
 Drivers Name: .....

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 2 0

<b>SUB-TOTAL</b>	ZAR	988.70
<b>VAT</b>	ZAR	148.30
<b>TOTAL</b>	ZAR	1,137.00

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Halewood  
Invoice No.: 1925764  
Purchase Order No.: 70632

DELIVERY RECEIVED NOTE



17269273

Date: 25/04/28  
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 case</u>			<u>R1137,00</u>

Delivery received by:

Name: Snow / [Signature] / Motorsella  
Signature: SSP / [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

[Signature]

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003