

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number: 1296/001587/07
 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

Liquor Runners Durban

DEBRIEFED

Printed on: 11/03/2025

at: 15:39:28

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

DELIVER TO: BOXER LIQUOR - EDENDALE (474)
 SHOP 40 EDENDALE MALL
 CNR SELBY MSIMANG & DAMBUZA ROAD
 PLESSISLAER
 KZNLA/070324009

Shipping Instructions:

IMEI 

1916709
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX161	20028	474	HN	1999970	LG	11/03/25	11/03/25	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27624T	RED SQUARE PURPLE ICE RTD NRB 276ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	400.65	801.30
RSVDOLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Edendale
 Branch No: 474
 GRV No: 16997828
 Date Received: 13/03/25
 Invoice No: 1916709
 Claim No: 53K139 FS
 Truck Reg No: 53K139 FS

HALEWOOD

Fang

53K139 FS

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

SUB-TOTAL	ZAR	2,511.74
VAT	ZAR	376.76
TOTAL	ZAR	2,888.50

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 _____

15/08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/07/25

Branch: Kapa



16997838

Supplier: Hg4 no 01

Invoice No.: 19/6700

Purchase Order No.: 20008

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CASES			K2888.50

Delivery received by: Soni/Anthe

Name: SONI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: BBK 139 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX10003