

# HALEWOOD

SOUTH AFRICA

11 Gervoid International South Africa (Pty) Ltd. 50, Haleswood South Africa  
 Company Registration number 1294/001467/07  
 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: 08/04/2025

at: 15:06.54

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

**DELIVER TO:** BOXER LIQUOR - ULUNDI 3 (517)  
 PORTION OF SHOP 54  
 KING SENZANGAKHONA SHOPPING  
 CENTRE  
 CNR OF DINIZULU HIGHWAY & PRINCESS  
 MAGOG

Shipping instructions:



1923443  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	15481	517	HN	2007056	CV	08/04/25	08/04/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HN	400.65	801.30

*Boxer \$17  
 1923443  
 UP-04-25  
 1923443  
 H/2 R/G CP  
 S/Hale*

Liquor Runners Durban  
 DEBRIEFED  
 Signed

# HALEWOOD

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

**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 15% 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.  
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 No goods may be returned unless prior arrangements are made in writing  
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PRINT NAME: \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SUB-TOTAL	ZAR	1,561.30
VAT	ZAR	234.20
TOTAL	ZAR	1,795.50

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1989/002546/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD  
Invoice No.: 1923443  
Purchase Order No.: 15481

Date: 14-04/28  
Branch: Ukhahlamba 3

  
16944322

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases	—	—	R1795,50

Delivery received by: [Signature]  
Name: SIBI  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: LP 142 R G