

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
 Company Registration number 1798/001687/07  
 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: 28/01/2025  
 at: 9:17.49



1905743  
**Supplier Copy  
 Tax Invoice**

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

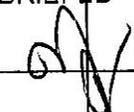
DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)  
 NO 20 SITUATED IN 122867  
 ERF 689 KWAMASHU  
 KWAMASHU  
 KZNLA/ETH/20240606

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	25244	492	HN	1988590	MK	27/01/25	28/01/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	BOXER SUPERSTORES (PTY) LTD	10	0	HN	513.04	5,130.40

Store: Kwa Mashu  
 Branch No: 492  
 GRV No: 168 263 86  
 Date Received: 21-01-25  
 Invoice No: 1905743  
 Claim No: -  
 Truck Reg No: FRW 625 EB  
 Drivers Name: Blusant Willem

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 



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

SUB-TOTAL	ZAR	5,130.40
VAT	ZAR	769.56
TOTAL	ZAR	5,899.96

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

L-Store

17.12

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HANEWOOD

**DELIVERY RECEIVED NOTE**

Date: 31-01-25

Invoice No.: 1905743



Purchase Order No.: 95249

16826356

Branch: MASERU 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		R 5899.96

Delivery received by:

Name:

Siphe Bheke

Supplier's Signature:

Khanyoani

Signature:

Paw 625 FJ

Vehicle Registration No.:

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