

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa  
Company Registration number: 1978/001267/07  
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: 21/02/2025  
at: 8:51:56

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL  
(362)  
CNR NGCINGWANADRIVE & B MWAZI  
DRIVE  
KWA-BHACA  
MT FRERE

Shipping Instructions:



1912177  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	362/20235	362	HN	1995240	ST	20/02/25	21/02/25	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HN	400.65	8,013.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	857.22	4,286.10

Liquor Runners Durban  
DEBRIEFED

Signed **HALEWOOD**

Store: *M. Durban*  
 Branch: *362*  
 CRV No: *16963054*  
 Date Recd: *20/02/2025*  
 Invoice No: *1912177*  
 Claim No: *JH 60 Te GP*  
 Truck Reg No: *Charles*

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 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: *60* PRINT NAME: *CHARLES*  
*20-02-25*

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: \_\_\_\_\_

SUB-TOTAL	ZAR	13,400.41
VAT	ZAR	2,010.07
TOTAL	ZAR	15,410.48

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

*Helewood*

DELIVERY RECEIVED NOTE

Date:

*26/02/2005*

Invoice No.:

*1912177*



Purchase Order No.:

*20235*

16963054

Branch:

*362*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>28</i>	<i>—</i>	<i>—</i>	<i>R15 410,48</i>

Delivery received by:

Name:

*Humbert*

Supplier's Signature:

*L. M. U. S. D.*

Signature:

*[Signature]*

Vehicle Registration No.:

*54607240*