

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 47a Halewood South Africa  
 Company Registration number 19293/201367/07  
 www.halewood.co.za

937

61 TORONTO STREET TEL: +27 11 746 4200  
 APEX EXTENSION 1 FAX: +27 11 422 5888  
 BENONI 1501

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/02/2025  
 at: 10:15.32

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

**DELIVER TO:** BOXER SUPERLIQUORS - MATATIELE  
 (WEST STREET)  
 1 WEST STREET  
 MATATIELE  
  
 ECP/18629

Shipping Instructions:



1913212  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX009	99564	232	HN	1996309	ST	26/02/25	26/02/25	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%					857.22	4,286.10

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Matatiele  
 Branch No: 032  
 GRV No: 16791937  
 Date Received: 28-02-2025  
 Invoice No: 1913212  
 Claim No: [blank]  
 Truck Reg No: HXP 195 (S)  
 Drivers Name: ZUNGU

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_



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

<b>SUB-TOTAL</b>	ZAR	5,187.41
<b>VAT</b>	ZAR	778.12
<b>TOTAL</b>	ZAR	5,965.53

**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

HXP 195 (S)  
 VEHICLE REGISTRATION No: \_\_\_\_\_ PRINT NAME: ZUNGU  
 \_\_\_\_\_  
 SIGNATURE DATE: 28/02/25

**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: \_\_\_\_\_

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**STARS BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

Date: 28.02

Supplier: Halewood

Invoice No.: 1913212



Purchase Order No.: 99564

DELIVERY RECEIVED NOTE  
16791937

Branch: MAR

Number of Items	Shortages / Returns	Claim Number	Invoice C
07	-	-	59165-

Delivered/Received by: [Signature]

Name: [Signature] Supplier's Signature: ZUNGA

Signature: [Signature] Vehicle Registration No.: HXD 195 FS

Supplied by LITHOTECH KZN Tel: (031) 706