

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1998/201267/07
 www.halewood.co.za

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: 11/03/2025
 at: 8:11.26

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

DELIVER TO: BOXER SUPERLIQUORS - NQUTU
 ERF 2462 NQUTU
 CNR ISANDWANA ROAD &
 MANZOLWANDLE ROAD
 KZN240715071

Shipping Instructions:



1916352
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX050	329	329	HN	1999491	TK	10/03/25	11/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	10	0	HN	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	10	0	HN	160.87	1,608.70

Liquor Runners Durban
 DEBRISTED
 Signed

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 NQUTU LIQUOR
 CONTENTS NOT CHECKED

GRV No: 152495462
 Date Received: 13/03/25
 Invoice No: 1916352
 Truck Reg No: FCH 6037J
 Claim No:
 Drivers Name: KETE

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: 603 PRINT NAME: Kete
 SIGNATURE: _____ DATE: 13/03/25

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: _____

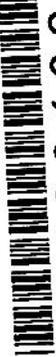
SUB-TOTAL	ZAR	3,217.40
VAT	ZAR	482.62
TOTAL	ZAR	3,700.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1983/002548/07

Supplier: Wekwood Date: 13/03/25
Invoice No.: 1216352 Branch: Boxer 1,904
Purchase Order No.: 9768 329

DELIVERY RECEIVED NOTE



15498462

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R3700,02

Delivery received by: Niki Zwendike Supplier's Signature: Kele
Name: [Signature] Vehicle Registration No.: PW 603 FS
Signature: [Signature]

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: SDY010003