

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa
 Company Registration number 15/98/2011567/07
 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/04/2025
 at: 14:11.44

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

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
 NO V1342 SOLOMON MAHLANGU STREET
 UMLAZI TOWNSHIP

KZNLA/060324003

Shipping Instructions:



1926861
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	63417	234	HN	2010841	MK	25/04/25	25/04/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HN	380.00	380.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HN	342.83	3,428.30

Liquor Runners Durban

DEBRIEFED

Signed HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED
 GRV No: 1630 1921
 Date Received: 29/04/25
 Invoice No: 1926861
 Truck Reg No: HBB 282 FS
 Claim No:
 Drivers Name: AYANDA

T

HALEWOOD

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Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 1796201/097/07
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BOX162	63417	234	HN	2010841	MK	25/04/25	25/04/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
BELGRAVGIN200	BELGRAVIA 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

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED

GRV No:.....
 Date Received:.....
 Invoice No:.....
 Truck Reg No:.....
 Claim No:.....
 Drivers Name:.....

HALEWOOD

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

SUB-TOTAL	ZAR	9,437.85
VAT	ZAR	1,415.69
TOTAL	ZAR	10,853.54

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: 11852015 PRINT NAME: Amad P
 SIGNATURE: [Signature] DATE: 25/04/25

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

DELIVERY RECEIVED NOTE

1158

Date:

29/04/05

Supplier:

MINIBOOK

Invoice No.:

1922861



Purchase Order No.:

63417

16301921

Branch:

234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 Cases	—	—	R 10 85354

Delivery received by:

Name:

S Bando Steynbuis

Supplier's Signature:

Ryanda

Signature:

[Signature]

Vehicle Registration No.:

L10B 282 FS