

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number 1296/2011/057/07  
 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: 01/04/2025

at: 11:46:52

293

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)  
 ERF 1646  
 UMZINTO IN NEW SHOPPING CENTRE  
 MAIN ROAD  
 KZNLA/UGU/02050320002

Shipping Instructions:



1921611  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	93524	285	HN	2005046	RR	01/04/25	01/04/25	30 Days	SC1	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	2	0	HN	380.00	760.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

Liquor Runners Durban  
 DEBRIEFED

Signed

# HALEWOOD

Tue

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: Umzinto  
 Branch No: 285  
 GRV No: 17044293  
 Date Received: 01/04/25  
 Invoice No: 1921611  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JB139FS  
 Drivers Name: Lana

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number: 19/000482/07  
 www.halewood.co.za

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 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
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INVOICE TO: BOXER SUPESTORES H/O  
 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
 WESTVILLE  
 3630

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)  
 ERF 1648  
 UMZINTO IN NEW SHOPPING CENTRE  
 MAIN ROAD  
 KZNLA/JGU/02050320002

Shipping Instructions:



1921611  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	93524	285	HN	2005046	RR	01/04/25	01/04/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HN	627.83	1,255.66
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	627.83	1,255.66
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	731.09	2,193.27

HALEWOOD

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: ..... 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 .....

SUB-TOTAL	ZAR	7,763.73
VAT	ZAR	1,164.56
TOTAL	ZAR	8,928.29

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Halewood

Invoice No.: 1921611

Purchase Order No.: 93529

DELIVERY RECEIVED NOTE



1 7 0 4 4 2 9 3

Date: 08/04/25

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R 8 928, 29

Delivery received by:

Name: Sybil Wandokwele

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5S1513925

Supplied by LITHOTESH (Pty) Ltd. (031) 700 2277 REF: 900310033