

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, the Halewood South Africa
 Company Registration number 1296901387/07
 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: 17/04/2025
 at: 15:35.44

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

DELIVER TO: **BOXER SUPERLIQUORS - UMZUMBE
 (284)
 THULINI SHOPPING CENTRE
 CNR SIPOFU ROAD AND R102
 UMZUMBE
 KZNLA/JGU/020503200001**

Shipping Instructions:



1925678
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	74162	284	HN	2009511	NM	17/04/25	17/04/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HN	246.52	2,958.24

Liquor Runners Durban
 DEBRIEFED
 Signed 
HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Umzumba
 Branch No: 284
 GRV No: 16654961
 Date Received: 22/04/2025
 Invoice No: 1925678
 Claim No: _____
 Truck Reg No: QBK139 F3
 Drivers Name: Fana

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	2,958.24
VAT	ZAR	443.74
TOTAL	ZAR	3,401.98

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/0254807

Supplier: WALCWOOD

DELIVERY RECEIVED NOTE

Invoice No.: 1925678



Purchase Order No.: 74162

1 6 6 5 4 9 6 1

Date: 22/04/2008

Branch: Lyonsville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R3401.98

Delivery received by:

Name: W. Hanzke / M. M. M.

Supplier's Signature: 17:37 F. M. A.

Signature: [Signature]

Vehicle Registration No.: SBK13965