

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1998/001887/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/02/2025  
 at: 14:03:18

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)  
 ERF 1589  
 NO 3 HENDRIK VERWORED STREET  
 NIGEL  
 GAU/0009731

Shipping Instructions:

  
 1909638  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	422/34947	422	HL	1992629	WK	10/02/25	10/02/25	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Nigel  
 Branch No: 422  
 GRV No: 15317647  
 Date Received: 13/02/25  
 Invoice No: 1909638  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HBB 276  
 Drivers Name: C. J. T.

Runners JHB  
 DEBRIEFED 2  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1909638  
Purchase Order No.: 34947



15317047

Date: 13/02/25  
Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	27944,01

Delivery received by:

Name: Yinyi/ko/  
Signature: [Signature]

[Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HBR 270RS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)  
ERF 1569  
NO 3 HENDRIK VERWORED STREET  
NIGEL  
GAU0009731

Shipping instructions:



1909638  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	422/34947	422	HL	1992629	WK	10/02/25	10/02/25	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	20	0	HL	801.39	16,027.80
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	360.00	1,080.00

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

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: 18897615  
PRINT NAME: Hitekon  
SIGNATURE: [Signature]  
DATE: [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: \_\_\_\_\_  
TIME: \_\_\_\_\_

SUB-TOTAL	ZAR	24,299.14
VAT	ZAR	3,644.87
TOTAL	ZAR	27,944.01