

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Printed on: 08/04/2025

at: 15:05.43

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - MABOPANE (336)  
ERF NO 21  
6370 LADYFISH STREET  
MABOPANE  
GLB/5000011298

Shipping Instructions:



1923439  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	6434	336	HL	2007092	WK	08/04/25	08/04/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS				379.57	759.14

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

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

Liquor Runners JHB  
DEBRIEFED 2

HALEWOOD  
DATE

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

SUB-TOTAL	ZAR	1,280.88
VAT	ZAR	192.13
TOTAL	ZAR	1,473.01

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: HNS607 PRINT NAME: ELIAS  
SIGNATURE: [Signature] DATE: 11/04/25

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. 1988/002548/07

Supplier: Molewood  
Invoice No.: 1933439  
Purchase Order No.: 0434

## DELIVERY RECEIVED NOTE

Date: 11-04-2025



16665927

Branch: Mekopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R 1145,07

Delivery received by:

Name: GIVEN  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: MH 560 B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003