

# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd SA Halewood South Africa  
 Company Registration Number 2001/001887/07  
 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: 16/04/2025  
 at: 14:27.50

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)  
 ERF NO 1353  
 CNR MERRIMAN AVENUE &  
 VOORTREKKERS STR  
 VEREENIGING  
  
 GLB/8000002698

Shipping Instructions:



1925307  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	38632	393	HL	2009103	WK	16/04/25	16/04/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74

HALEWOOD

Liquor Runners Jhd  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: VEREENIGING  
 Branch No: 393  
 GRV No: 17117413  
 Date Received: 24/04/25  
 Invoice No: 1925304  
 Claim No: \_\_\_\_\_  
 Truck Reg No: Hgk.009.PJ  
 Driver Name: WILLIAMS

# HALEWOOD

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Halewood International South Africa (Pty) Ltd 422 Halewood South Africa  
 Company Registration Number 1996/001667/07  
 www.halewood.co.za

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	38632	393	HL	2009103	WK	16/04/25	16/04/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HL	400.65	801.30
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HL	191.30	1,147.80
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Vereeniging  
 Branch No: 393  
 GRV No: 17117413  
 Date Received: 24/04/25  
 Invoice No: 1925307  
 CUST NO:

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: HXK00918  
 PRINT NAME: William  
 24204-23  
 SIGNATURE: [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	10,500.89
VAT	ZAR	1,575.14
TOTAL	ZAR	12,076.03

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hake Wood

**DELIVERY RECEIVED NOTE**

Date: 24/04/2025

Invoice No.: 1925 307



Purchase Order No.: 38632

17117413

Branch: Ver 398

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	R12076

Delivery received by:  
Name: Epin Moko  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: Hgk 00913