

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa  
 Company Registration number 1974/001867/07  
 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: 15:07.54

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)  
 ERF 24464 SITUATED AT THE  
 BARAGWANATH  
 TAXI RANK OLD POTCH RD  
 DIEPKLOOF  
  
 GAU/035930

Shipping Instructions:



1925349  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	15694	473	HL	2009217	WK	16/04/25	16/04/25	30 Days	JA	4520103302

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

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: BARACITY  
 Branch No: 473  
 GRV No: 15669787  
 Date Received: 21/04/2025  
 Invoice No: 1925349  
 Claim No:  
 Truck Reg No: HSH 988 FS  
 Drivers Name: Amos

Liquor Runners  
**DEBRIEFED 2**  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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: HGH 988 FS  
 PRINT NAME: Amos  
 DATE: 21/04/2025  
 SIGNATURE: 

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: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,958.24
VAT	ZAR	443.74
TOTAL	ZAR	3,401.98

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 21/04/25

Supplier: HALEWOOD

Invoice No.: 1925349

Purchase Order No.: 15694



16669787

Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>—</u>	<u>—</u>	<u>3401,98</u>

Delivery received by:

Name: Benny / Kulego

Signature: [Signature]

Supplier's Signature: Amos [Signature]

Vehicle Registration No.: HGH 988 FS

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