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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2024
at: 14:12.21

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI

9-2-1-09086

Shipping Instructions:

1810525

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	326/6513	326	HW	1888708	VU	05/03/24	05/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HW	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	343.48	1,030.44
BELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 43%	CS	10	0	HW	809.74	8,097.40
		0	46	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16060898
Date Received: 08 /03 / 24
Invoice No: 1810525
Claim No: —
Truck Reg No: FTB 162 L
Drivers Name: [illegible]

HALEWOOD

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

SUB-TOTAL	ZAR	21,421.38
VAT	ZAR	3,213.22
TOTAL	ZAR	24,634.60

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16060898

Supplier: Halewood

Invoice No.: 180525

Purchase Order No.: 6513

Date: 08/03/24

Branch: Kabokweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
46		—	24 634,60

Delivery received by:

Name: Relliance / Vuyo

Signature:

Supplier's Signature: CHAKLAS

Vehicle Registration No.: FTR 162 L

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