

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD  
P O BOX 370  
WESTVILLE  
3630  
078 6516 798

BOXER SUPERLIQUORS-HAZYVIEW  
BLUE HAZE CENTRE  
CNR MAIN & KRUGERGATE ROAD  
HAZYVIEW  
MLA/000292

BOX040	059/225939	HW	80821440	CL	12/03/24	80189024
RSVODKA750ML 10.00-RED SQ VODKA 750ML @ 43% 809.74 8097.40-						
BELGRAVIN750 50.00-BELGRAVIA 750ML @ 43% 809.74 40487.00-						
BELGRAVIN200 10.00-BELGRAVIA 200ML @ 43% 487.39 4873.90-						
1812808 - duplicate not picked						

70.00-

53458.30-  
8018.75-  
61477.05-

TERMS : 30 Days

# 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

Page 1 of 1

Printed on: 12/03/2024

at: 8:51.37

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW  
BLUE HAZE CENTRE  
CNR MAIN & KRUGERGATE ROAD  
HAZYVIEW  
  
MLA/000292

Shipping Instructions:



1812808  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	059/225939	059	HW	1891491	CL	12/03/24	12/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	809.74	8,097.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HW	809.74	40,487.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	10	0	HW	487.39	4,873.90
<div>HALEWOOD</div>							8082 1440

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: ..... PRINT NAME: .....

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	53,458.30
VAT	ZAR	8,018.75
TOTAL	ZAR	61,477.05

# HALEWOOD

SOUTH AFRICA

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

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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1812808  
**Tax Invoice**

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HALEWOOD							

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

0 70 0

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

SUB-TOTAL	ZAR	53,458.30
VAT	ZAR	8,018.75
TOTAL	ZAR	61,477.05

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR76763      2024-03-12 10:29:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: Boxer Superliquors - Hazzyie
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Brief Description of Credit:

Principal Customer Code: BOX040

Doc. Date: 2024-03-12	Doc. Ref: H001812808	GRV:	Credit Type: Credit	Invoice Amt: R 61477.1
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	W2		Not Ordered / Dupl		10
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	W2		Not Ordered / Dupl		50
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	W2		Not Ordered / Dupl		10
Total Number of Items to be credited on Document Ref: H001812808 (3 Product Type)							70

Authorized by: \_\_\_\_\_  
[date]