

# HALEWOOD

SOUTH AFRICA

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

*JONAS FTR 162 C*

61 TORONTO STREET      TEL: +27 11 746 4200  
 APEX EXTENSION 1      FAX: +27 11 422 5888  
 BENONI 1501

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1  
 Printed on: 08/01/2025  
 at: 14:31:44

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

DELIVER TO: BOXER SUPERLIQUORS -  
 BUSHBUCKRIDGE  
 SHOP 57 TWIN CITY SHOPPING CENTRE  
 MAVILJAN ROAD  
 BUSHBUCKRIDGE  
 MLA/000189

Shipping Instructions:



1900662  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	178227	075	HW	1981774	CT	03/01/25	08/01/25	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	782.61	7,826.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HW	809.74	16,194.80

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

0      30      0

SUB-TOTAL	ZAR	24,020.90
VAT	ZAR	3,603.14
<b>TOTAL</b>	ZAR	<b>27,624.04</b>

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: .....  
*JONAS*  
 SIGNATURE: ..... DATE: *13.01.25*

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: .....

*L. Jones*  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: HARLEWOOD  
Invoice No.: 900662  
Purchase Order No.: 178227

Date: 13/01/25

Branch: BBR



**16955113**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	27624.04

Delivery received by:

*Xomo Sipho*

Name: *Sipho Xomo*

Signature: *Sipho Xomo*

*Simon Jones*

Supplier's Signature:

Vehicle Registration No.:

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