

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 13/02/2025
at: 14:12:57

INVOICE TO: BOXER SUPESTORES 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:



1910640
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	179125	075	HW	1993630	CT	13/02/25	13/02/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HW	400.00	4,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HW	321.74	3,217.40
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HW	360.00	360.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HW	360.00	360.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HW	356.09	356.09

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 16953625
Date Received: 17-02-25
Invoice No: 1910640
Truck Reg No: FHW 481L
Claim No:
Drivers Name: *Abraham*

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

0 33 0

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	12,293.49
VAT	ZAR	1,844.02
TOTAL	ZAR	14,137.51

Litho
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALEWOOD SA
Invoice No.: 1910640
Purchase Order No.: 179125

DELIVERY RECEIVED NOTE

Date: 17/02/25



16955625

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	←	—	14137.51

Delivery received by:

Name: *[Signature]*

Supplier's Signature: *Abraham*

Signature: *[Signature]*

Vehicle Registration No.: FMW481C

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