

# 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)

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

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Printed on: 27/03/2025  
 at: 14:01:34

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

DELIVER TO: BOXER SUPERSTORES -  
 SCHOEMANSDAL (108)  
 SHOP 0022  
 MATSAMO PLAZA  
 R570  
 9-2-1-08769

Shipping Instructions:



1920593  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	169447	108	HW	2004133	NH	27/03/25	27/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	857.22	4,286.10

*BOXER SUPERSTORES - SCHOEMANSDAL  
 CONTENTS NOT CHECKED  
 Store: S. Schoemansdal  
 Branch No: 108  
 GRV No: 16  
 Date Received: 01/04/25  
 Invoice No: 1920593  
 Claim No:  
 Truck Reg No: FAH 451 L  
 Drivers Name: HEAVY*

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

0 13 0

SUB-TOTAL	ZAR	7,173.06
VAT	ZAR	1,075.96
<b>TOTAL</b>	<b>ZAR</b>	<b>8,249.02</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: FAH 451 L  
 PRINT NAME: HEAVY  
 DATE: 01-04-25

PRINT NAME: HEAVY  
 DATE: 01-04-25

CUSTOMER:  
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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 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: HEAVY  
 DATE: 01-04-25

SIGNATURE: DATE:

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1920593  
Purchase Order No.: 1694487

**DELIVERY RECEIVED NOTE**Date: 01.04.25**16972318**Branch: Sc - Sdel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	<u>16972318</u>	<u>8249.02</u>

Delivery received by:

Name: Excellets / Sunday  
Signature: AT / MT

Supplier's Signature: WosiVehicle Registration No.: PIN 4512

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100