

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

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Printed on: 27/03/2025

at: 14:01.34

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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: Schoemansdal
Branch No: 108
GRV No: 16
Date Received: 01/04/25
Invoice No: 1920593
Claim No: _____
Truck Reg No: JFA 451 L
Drivers Name: HEAVY

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: FHN 451 L

PRINT NAME: JHEAVY

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	7,173.06
VAT	ZAR	1,075.96
TOTAL	ZAR	8,249.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16972318

Date: 01.04.25

Branch: Sed sed

Supplier: Halewood
Invoice No.: 1920593
Purchase Order No.: 169447

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13			8 249.02

Delivery received by:

Name: Excellence / Sunday
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Pin 4512

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