

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 08/04/2025

at: 10:24.23

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
 (326)
 CNR OF KABOKWENI & MOHLALA DRIVE
 STAND 3127 KABOKWENI A
 KABOKWENI
 9-2-1-09086

Shipping Instructions:



1923224
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	14926	326	HW	2006825	VU	08/04/25	08/04/25	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	15	0	HL	400.65	6,009.75
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Boxer Kabokweni*
 Branch No: *326*
 GRV No: *16901968*
 Date Received: *10/04/25*
 Invoice No: *1923.224*
 Claim No: _____
 Truck Reg No: *FTR 621 L*
 Drivers Name: _____



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

0	28	0
---	----	---

SUB-TOTAL	ZAR	10,498.86
VAT	ZAR	1,574.83
TOTAL	ZAR	12,073.69

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

ETA 1626
 VEHICLE REGISTRATION No: *326*
 SIGNATURE: *[Signature]*
 DATE: *10.04.25*

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: _____

LA
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kalamwood

Date: 10/04/25

Invoice No.: 1923 224



Purchase Order No.: 14926

1 6 9 0 1 9 6 8

Branch: Kalamwood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	12073.69

Delivery received by:

Name: McIntosh / Neville

Supplier's Signature: John Jones

Signature: [Signature]

Vehicle Registration No.: FTW 626

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