

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

Page 1 of 1

Printed on: 11/11/2024

at: 14:52.36

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

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1883229
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX036	347787	077	HN	1963801	LG	07/11/24	11/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16541323
Date Received: 11/11/24
Invoice No: 1883229
VAT Reg No: 4590177624
Claim No: -
Driver's Name: M. LAMBO

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

130 12

SUB-TOTAL	ZAR	46,836.50
VAT	ZAR	7,025.48
TOTAL	ZAR	53,861.98

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

LEO
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 13/11/24

Invoice No.: 1883229



Purchase Order No.: 347787

16541323

Branch: QUAMOND

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	_____	_____	53861.98

Delivery received by:

Name: MIHA / MIHA

Supplier's Signature: 08:06 MLAMBO

Signature: [Signature]

Vehicle Registration No.: MZW 604FS

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

LEO
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Supplier's Signature: 08:06 MLAMBO

Signature: [Signature]

Vehicle Registration No.: MZW 604FS

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