

# 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

VAT Reg No: 4590177624

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025

at: 12:30.34

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI  
OLD MAIN ROAD  
EZINQOLWENI

Shipping Instructions:



1899215  
Supplier Copy  
Tax Invoice

KZNL/AUGU/02/2007180001

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	86845	255	HN	1981516	ST	02/01/25	02/01/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	4	0	HN	1,000.00	4,000.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	728.53	2,185.60
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	708.70	2,126.10

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Benoni*  
Branch No: *755*  
GRV No: *16751414*  
Date Received: *08/01/25*  
Invoice No: *1899215*  
Claim No: *---*

Liquor Buyers Durban  
D/BRIEFED  
Signed: *[Signature]*

# HALEWOOD

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: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CUSTOMER:  
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PRINT NAME: \_\_\_\_\_  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

Truck Reg No: <i>3860 D758</i>	Drivers Name: <i>[Signature]</i>	SUB-TOTAL	ZAR	59,647.90
		VAT	ZAR	8,947.19
		TOTAL	ZAR	68,595.09

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALE WOOD

DELIVERY RECEIVED NOTE

Date: 08 / 01 / 25

Invoice No.: 1899215



Purchase Order No.: 86845

**1 6 7 5 1 4 1 4**

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>84 CASES</u>	<u>—</u>	<u>—</u>	<u>R68595,09</u>

Delivery received by  
Name: SAABEIO / SADELE

15:44  
Supplier's Signature: FANGA

Signature: [Signature]

Vehicle Registration No.: JBK 189 F.S

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALE WOOD

DELIVERY RECEIVED NOTE

Date: 08 / 01 / 25

Invoice No.: 1899215



Purchase Order No.: 86845

**1 6 7 5 1 4 1 4**

Branch: 255

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Name: SAABEIO / SADELE

15:44  
Supplier's Signature: FANGA

Signature: [Signature]

Vehicle Registration No.: JBK 189 F.S

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