

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number 1795/001887/07
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 DATE: _____
BRANCH CODE: 240129
REFERENCE: BOX024 ME: *[Signature]*

DEBRIEFED Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/01/2025

at: 14:25.38

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA
BIZANA
UPPER MAIN STREET

ECP/255503042

Shipping Instructions:



1901794
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX053	043/200097	043	HN	1984430	ST	13/01/25	13/01/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	3,913.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HN	380.00	1,900.00
HBPIKNT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVDLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Bizana*
Branch No: *043*
GRV No: *16952393*
Date Received: *13/01/25*
Invoice No: *1901794*
Claim No: _____
Truck Reg No: *JW 014 JS*
Driver's Name: *[Signature]*

HALEWOOD

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

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.

SUB-TOTAL	ZAR	11,568.69
VAT	ZAR	1,735.30
TOTAL	ZAR	13,303.99

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1901794
Purchase Order No.: 200097

DELIVERY RECEIVED NOTE

Date: 18/01/25
Branch: 043



1 6 9 5 2 3 9 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	13 303.99

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: DDN 014 FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hadewood

DELIVERY RECEIVED NOTE

Date:

18/01/25

Invoice No.:

1901794



Branch:

043

Purchase Order No.:

200099

16952393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>	<u>—</u>	<u>—</u>	<u>13 303.99</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

JDN 014 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003