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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 1 of 1

DELIVERED

Signed: ________

Printed on: 09/10/2024
at: 12:36.35

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(WEST STREET)
1 WEST STREET
MATATIELE

ECP/18629

Shipping Instructions:

1873346
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX009	95757	232	HN	1954469	ST	09/10/24	09/10/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	808.73	84,107.92
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	234.77	1,408.62
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HN	305.65	6,113.00
		0	140	6			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch: 237
GRV No: 18911 288
Date Received: 11/10/24
Invoice No: 1873346
Truck Reg No: ... 625 FS
Drivers Name: ...

HALEWOOD

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

SUB-TOTAL	ZAR	102,181.71
VAT	ZAR	15,327.26
TOTAL	ZAR	117,508.97

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13911288

Supplier: Halewood S.A.

Invoice No.: 1873346

Purchase Order No.: 95757

Date: 11/10/24

Branch: Matat 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
140	–	–	117 508.97

Delivery received by:

Name: Mzukisi/Mqayane/Mnqa

Signature: Manco

Supplier's Signature: Qniso

Vehicle Registration No.: FCW 628 FS

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