

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17s Halewood South Africa  
 Company Registration number 1998/001867/07  
 www.halewood.co.za

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

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: 28/01/2025  
 at: 15:43.00

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  
  
 KZNLA/UGU/02/2007160001

Shipping Instructions:



1906121  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	87450	255	HN	1989049	NB	28/01/25	28/01/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	6	HN	191.30	1,147.80
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HN	356.09	712.18

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Ezingolweni*  
 Branch No: *255*  
 GRV No: *16751775*  
 Date Received: *05/02/25*  
 Invoice No: *1906121*  
 Claim No: *HALEWOOD*  
 Truck Reg No: *BW 625 FS*  
 Drivers Name: *Khanyisani*

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

4 6

SUB-TOTAL	ZAR	2,503.46
VAT	ZAR	375.52
TOTAL	ZAR	2,878.98

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:  
 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 .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 08/02/25

Supplier: HALEWOOD

Invoice No.: 1906121



Purchase Order No.: 81450

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

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
scases			R2878,98

Delivery received by:

Name: Sphich

/Phetoh

08.16

Supplier's Signature:

Khanyisani

[Signature]

Signature: [Signature]

Vehicle Registration No.:

fw 625 fs

Supplied by LITHOTEX KZN Tel: (031) 700 2577 REF: BOX01003