

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa  
 Company Registration number: 1925/001987/02  
 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

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: 06/03/2025

at: 10:31.17

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)  
 SHOP 1 BOXER CENTRE  
 CNR WEST & HIGH STREET  
 BERGVILLE  
 KZNLA/UTH/20230043

Shipping Instructions:



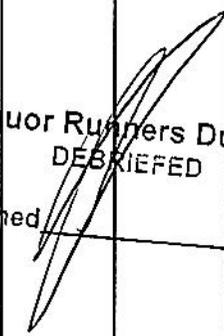
1915238  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	330/73280	330	HN	1998255	NR	05/03/25	06/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	776.70	3,883.50
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HN	794.35	7,943.50

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

Store: Bergville  
 Branch No: 330  
 GRV No: 16.561.873  
 Date Received: 10/03/25  
 Invoice No: 1915238  
 Claim No:                       
 Truck Reg No: BAH 7986 ZN  
 Drivers Name:

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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

15	0
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Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	11,827.00
VAT	ZAR	1,774.06
TOTAL	ZAR	13,601.06

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998002548/07

Supplier: Maleswold DELIVERY RECEIVED NOTE Date: 10/03/25

Invoice No.: 1915238

Purchase Order No.: 73280 Branch: Bergville



16561873

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	R 13 601.06

Delivery received by: Maleswold Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: \_\_\_\_\_

Supplied by LITHOTECH KEM TEL: (031) 702 2577 REF: 80301003