

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1298/001887/07  
 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

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: 24/03/2025

at: 11:37.04

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

**DELIVER TO:** BOXER LIQUORS - BEREA (378)  
 SHOP 4 BEREA CENTRE  
 BEREA ROAD  
 DURBAN  
  
 KZNLA/ETH/2023/0058

Shipping Instructions:



1919312  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	55792	378	HN	2002781	MK	24/03/25	24/03/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25

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

Store: Berea  
 Branch No: 378  
 GRV No: 16881763  
 Date Received: 26/03/25  
 Invoice No: 1919312  
 Claim No: HALEWOOD  
 Truck Reg No: 3BK139E

Liquor Delivered to Durban  
 DELIVERED

PAYMENT TERMS STRICT **Drivers Names** CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 15 0

**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 .....

<b>SUB-TOTAL</b>	ZAR	6,009.75
<b>VAT</b>	ZAR	901.47
<b>TOTAL</b>	ZAR	6,911.22

**BOXER SUPERSTORES (PTY) LTD**

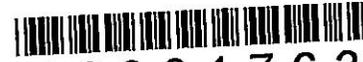
Reg. No. 1988/002548/07

14:00

Supplier: Halewood  
Invoice No.: 191922  
Purchase Order No.: SS702

**DELIVERY RECEIVED NOTE**

Date: 26/03/23



16881763

Branch: Berea

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R 6911,22

Delivery received by:

Name: Scholar  
Signature: S.D. [Signature]

Supplier's Signature: FANA [Signature]

Vehicle Registration No.: JDK159FJ