

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa  
 Company Registration number 1996/001387/07  
 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: 28/01/2025  
 at: 15:43.00

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS  
 LOT 6732  
 ST WENDOLIN ROAD  
 PINETOWN  
 KZNLA/ETH/022905140009

Shipping Instructions:



1906118  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	57455	241	HN	1989009	MK	28/01/25	28/01/25	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	380.00	1,900.00

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: ST Windolins  
 Branch No: 241  
 GRV No: 16867116  
 Date Received: 05/02/2025  
 Invoice No: 1906118  
 Claim No:  
 Truck Reg No: FRV 279 FS  
 Drivers Name: M. Leni

HALEWOOD

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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

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

SUB-TOTAL	ZAR	2,660.00
VAT	ZAR	399.00
TOTAL	ZAR	3,059.00

W

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/02548/07

**DELIVERY RECEIVED NOTE**

Date: 05/09/2025

Supplier: Halewood

Invoice No.: 1906118

Purchase Order No.: 57455



16867116

Branch: ST wereldin

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7 Cases</u>	<u>-</u>	<u>-</u>	<u>R 3 059.00</u>

Delivery received by:

Name: Mthokozisi Mkhomo

Supplier's Signature:

Signature: M. Jaber

Vehicle Registration No.:

PRV 2279 ES

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDXR0003