

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number 1298/001487/07  
 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: 27/03/2025

at: 11:48.59

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  
 KZNL/AUTH/20230043

Shipping Instructions:



1920539  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	74007	330	HN	2004047	NR	27/03/25	27/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

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

Store: Bergville  
 Branch No: 330  
 GRV No: 16706150  
 Date Received: 29/03/25  
 Invoice No: 1920539  
 Claim No: HALEWOOD  
 Truck Reg No: HK 32 2 D 9P  
 Drivers Name: M Lamb

**Liquor KUNNENS BURDAH**  
**DEBRIEFED**

DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_

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

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	482.61
VAT	ZAR	72.39
TOTAL	ZAR	555.00

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Date: 29/03/25

Supplier: MAJEMWOSA

DELIVERY RECEIVED NOTE

Invoice No.: 1920539



Branch: Bergville

Purchase Order No.: 741007

**16706150**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	R 555.00

Delivery received by:

Name: Mahel / Sibusiso

Supplier's Signature: Mahel Sibusiso

Signature: Mahel Sibusiso

Vehicle Registration No.: HR 32 ZDGP

Supplied by LITHITECH KZM Tel: (031) 700 2577 REF: 003010003