

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001882/07
 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: 03/04/2025
 at: 11:42.03

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
 KZN (281)
 INTERSECTION OF THE R60 AND D1524
 CHIBINI
 BHAMSHELA
 KZNLA/ILM/020207190002

Shipping Instructions:



1922237
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	53886	281	HN	2005696	JMO	03/04/25	03/04/25	30 Days	DU	4520103302

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

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 COMPIRES NOT CHECKED

Store: *Bhamshela*
 Branch: *281*
 GRV No: *10961994*
 Date Recd: *02/04/25*
 Invoice No: *1922237*
 Claim No: *-*
 Truck Reg No: *JD 14014ES*
 Drivers Name: *EMMANUEL*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a South African Company) Registration number 12985091867/07
www.halewood.co.za

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BOX065	53886	281	HN	2005696	JMO	03/04/25	03/04/25	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HN	400.66	1,201.95
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HN	400.66	1,201.96
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	521.74	521.74

HALEWOOD

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

12 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: *[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	4,928.89
VAT	ZAR	739.33
TOTAL	ZAR	5,668.22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1922237
Purchase Order No.: 53886

DELIVERY RECEIVED NOTE



16961994

Date: 12/04/23

Branch: Bharmashuley

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	5668-22

Delivery received by:
Name: Shibole / [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: SPD 944-ES