

647

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Registration number 1743/20136707
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/03/2025

at: 12:48.36

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA

KZN/0306130004

Shipping Instructions:



1914482
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	108975	184	HN	1997638	ANU	04/03/25	04/03/25	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HN	400.65	12,019.50

Liquor Runners Durban
DEBRIEFED

Signed _____

HALEWOOD

HBB 282 FS

Nyawo

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BOXER SUPERLIQUORS (PTY) LTD
CONTAINING 100% GIN

Store:..... nongoma 1
 Dispatch No:..... 137
 GRV No:..... 16805647
 Date Received:..... 10-03-2025
 Invoice No:..... 41160727
 Chain No:..... -
 Truck Reg No:..... HBB 282 FS
 Drivers Name:..... nyawo

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1293/001867/07
 www.halewood.co.za

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	108975	184	HN	1997638	ANU	04/03/25	04/03/25	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HN	379.57	1,897.85

HALEWOOD

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

0 45 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

SUB-TOTAL	ZAR	17,923.85
VAT	ZAR	2,688.59
TOTAL	ZAR	20,612.44

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1958/002548/07

Supplier: halewood

DELIVERY RECEIVED NOTE

Date: 10-03-2025

Invoice No.: 1914482



Purchase Order No.: 108976

16805647

Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 Cases	-	-	20612.44

Delivery received by:

Name: Boo Thabo

[Signature]

Supplier's Signature: Myano AD

[Signature]

Signature: [Signature]

Vehicle Registration No.: ABB 282 FS

Supplied by LITHOTECH KZN Tel.: (031) 709 2577 REF: BOX010063