

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798301887/07
 www.halewood.co.za

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 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: 07/04/2025
 at: 10:57.50

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
 ERF 1574
 CNR UBHEJANE & NDLOVU STREET
 NSELENI
 KZNLA/UTG/021605190005

Shipping Instructions:



1922786
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	44911 ✓	314	HN	2006355	MM	07/04/25	07/04/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HN	322.17	644.34

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: NSELENI
 Branch No: 314
 GRV No: 17136293
 Date Received: 07/04/25
 Invoice No: 1922786

Liquor Runners Durban
 DEBRIEFED
 Signed

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

SUB-TOTAL	ZAR	2,409.56
VAT	ZAR	361.43
TOTAL	ZAR	2,770.99

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 and not checked.
 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 and not checked.
 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 _____

