

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
Company Registration number 1293/001867/07  
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: 25/02/2025

at: 10:09.36

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

**DELIVER TO:** BOXER LIQUOR - SHAKASKRAAL (368)  
SHOP 2 SHAKAS MALL  
CNR R102 & PROTEA ROAD  
SHAKASKRAAL  
KZLA/ILM/20250145

Shipping Instructions:



1912906  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX176	9273	368	HN	1995965	JMO	25/02/25	25/02/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

Liquor Returns Durban  
DEBITED  
Signed \_\_\_\_\_

SHAKASKRAAL  
368  
163-71266  
28/02/25  
1912906  
JBK-139 FS

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 .....

<b>SUB-TOTAL</b>	ZAR	6,531.49
<b>VAT</b>	ZAR	979.73
<b>TOTAL</b>	ZAR	7,511.22

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08:35

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 28/02/25

Supplier: HALWOOD  
Invoice No.: 1912906



16371266

Branch: 368

Purchase Order No.: 9273

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	-	-	7511-22

Delivery received by:

Name: Seaphela MUSA Supplier's Signature: FANA DZ

Signature: [Signature] Vehicle Registration No.: 1B513965

Supplied by LITHOTECH K24 Tel: (031) 700 2577 REF: BOX010003