

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd C/O Halewood South Africa
 Company Registration number 1798/001867/07
 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

12
 4000 Runners Durban
 DEBRIEFED

Printed on: 20/03/25
 at: 15:08:42

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA - 2 (348)
 37 HOPE STREET
 BIZANA

 ECP/2826391541

Shipping Instructions:



1919167
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX155	20090	348	HN	2002482	ST	20/03/25	20/03/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HN	400.65	8,013.00
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HN	160.87	482.61
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	521.74	2,086.96
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	4	0	HN	521.74	2,086.96

HALEWOOD

BOXER SUPERSTORES
 CONTENTS NOT CHECKED
 Store: BIZANA
 Branch No: SUP
 GRV No: 16716700
 Date Received: 31/03/25
 Invoice No: 1919167
 Claim No: 31
 Truck Reg No: 0

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

SUB-TOTAL	ZAR	12,669.53
VAT	ZAR	1,900.42
TOTAL	ZAR	14,569.95

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

Drivers Name:

M

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

08:00

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 21/02/25

Invoice No.: 1919167



Branch: 348

Purchase Order No.: 20090

16716700

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31			R 14569,95

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 81524