

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1998/201887/07
 www.halewood.co.za

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 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: 05/03/2025
 at: 12:20.44

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

DELIVER TO: **BOXER SUPERLIQUORS - UMZINTO (285)
 ERF 1646
 UMZINTO IN NEW SHOPPING CENTRE
 MAIN ROAD

 KZNLA/UGU/02050320002**

Shipping Instructions:



1914828
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	285/92395	285	HN	1997991	RR	05/03/25	05/03/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HN	400.65	6,009.75
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HN	339.13	1,695.65

HALEWOOD

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: F2162575 PRINT NAME: Chanyisan

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	8,694.10
VAT	ZAR	1,304.11
TOTAL	ZAR	9,998.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hallewood

Invoice No.: 1914828

Purchase Order No.: 92395

DELIVERY RECEIVED NOTE



17044073

Date: 11/03/25

Branch: Umzimto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	-	-	R9998,21

Delivery received by

Name: Zanti

Signature: [Signature]

[Signature]

12:05

Supplier's Signature: Khanyisa

Vehicle Registration No.: F2W 625 FS

Supplied by LITNOTECH KZN Tel: (031) 700 2577 REF: BOX010003