

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
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: 20/03/2025

at: 12:07:12

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI  
ERVEN 43 & 44  
44 MAIN ROAD  
LUSIKISIKI  
  
ECP/18639

Shipping Instructions:



1919002  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	127578	178	HN	2002339	ST	19/03/25	20/03/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	✓ 10	0	HN	794.35	7,943.50

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Lusikisiki 2  
Branch No: 178  
GRV No: 16709995  
Date Received: 24-03-2025  
Invoice No: 1919002  
Halewood

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

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

10 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: SDP 21178  
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: 24/03/25

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	7,943.50
VAT	ZAR	1,191.53
TOTAL	ZAR	9,135.03

M

10:51

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harwood SA  
Invoice No.: 1919002  
Purchase Order No.: 127578

## DELIVERY RECEIVED NOTE

Date: 24-03-2025



16709985

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	9135.03

Delivery received by:  
Name: Mawade / Ganga  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JDN01HFS