

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

761
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 21/01/2025

at: 10:41.24

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:



1904051
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	126005	178	HN	1986677	ST	21/01/25	21/01/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Lusikisiki
 Branch No: 178
 GRV No: 16210761
 Date Received: 25/01/2025
 Invoice No: 1904051
 Claim No: _____
 Truck Reg No: BZ 25 BV GP
 Drivers Name: B. MACCoba

LIQUOR RUNNERS SUPPLY

HALEWOOD

DATE: _____ TIME: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 35 0

SUB-TOTAL	ZAR	17,226.10
VAT	ZAR	2,583.92
TOTAL	ZAR	19,810.02

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 109144
Holewood S.A

DELIVERY RECEIVED NOTE

Date: 25/01/25

Invoice No: 1904051



Purchase Order No.: 126008

16210761

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35			19810,02

Delivery received by:

Name: Loyiso

Supplier's Signature: [Signature]

S.S. Mqeqebisi

Signature: [Signature]

Vehicle Registration No.: B2 25816P

Supplied by LITHOTECH KEM Tel: (031) 700 2577 REF: 60X01003