

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001257/07
 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: 18/03/2025
 at: 15:38.41

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)
 PORTION OF SHOP 54
 KING SENZANGAKHONA SHOPPING
 CENTRE
 CNR OF DINIZULU HIGHWAY & PRINCESS
 MAGOG

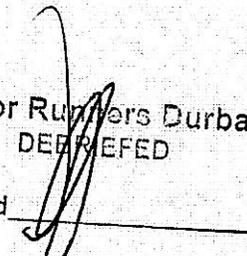
Shipping Instructions:



1918673
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	14766	517	HN	2002050	CV	18/03/25	18/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
RSVDLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HN	627.83	1,255.66
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	857.22	1,714.44

Liquor Runners Durban
 DEEMEFED
 Signed 

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: ULUNDI BOXER 3
 Branch No: 517
 GRV No: 1644 989
 Date Received: 24-03-2025
 Invoice No: 1918673
 Claim No: _____
 Truck Reg No: PS R815 FS
 Drivers Name: PHILANI

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

SUB-TOTAL	ZAR	4,973.35
VAT	ZAR	746.01
TOTAL	ZAR	5,719.36

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

M

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09h23

Supplier: HACEWOOD

DELIVERY RECEIVED NOTE

Date: 24-03-2025

Invoice No.: 1918673



Purchase Order No.: 14766

1 6 9 4 4 9 8 9

Branch: ULUNDI 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
144	-	-	R 5,719.36

Delivery received by:

Name: M. M. M. M. M.

Supplier's Signature: PHILANI

Signature: [Signature]

Vehicle Registration No.: F3 815 B