

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
 Company Registration number 1796301887/07
 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: 29/01/2025
 at: 9:52.38

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591 & 5587 CURNICK NDLOVU HIGHWAY
 INANDA
 KZNLA/ETH/2023/0160

Shipping Instructions:



1906317
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	22145	493	HN	1989191	MK	29/01/25	29/01/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HN	380.00	3,800.00



HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Inanda 2
 Branch No: 493
 GRV No: 16826658
 Date Recd: 31/01/2025
 Invoice No: 1906317
 Claim No: _____
 Truck Reg No: FW 598 B
 Drivers Name: Mthwala

HALEWOOD

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Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HN	321.74	643.48

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING ⁰ 26 ⁰

SUB-TOTAL	ZAR	11,447.85
VAT	ZAR	1,717.17
TOTAL	ZAR	13,165.02

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

14139

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helenwood
Invoice No.: 1906317
Purchase Order No.: 22145

DELIVERY RECEIVED NOTE

Date: 31/01/2025
Branch: Inanda 2



1 6 8 2 6 6 5 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 cases	—		R13 165,02

Delivery received by:

Name: Banele / A. Deyiso Supplier's Signature: Mkhorozi

Signature: [Signature] Vehicle Registration No.: FW 598 P