

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (P) Halewood South Africa  
 Company Registration number 12967001887109  
 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: 19/02/2025

at: 16:41.21

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

**DELIVER TO:** BOXER LIQUORS - BERGVILLE (330)  
 SHOP 1 BOXER CENTRE  
 CNR WEST & HIGH STREET  
 BERGVILLE  
 KZNLA/UTH/20230043

Shipping Instructions:



**1911924**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	72770	330	HN	1994958	NR	19/02/25	19/02/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	827.45	4,137.25
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	15	0	HN	856.13	12,841.95
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	521.74	1,043.48
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	857.22	4,286.10

**CONTENTS NOT CHECKED**

Store: Bergville

Branch No: 330

GRV No: 16561675

Date Received: 24/02/25

Invoice No: 1911924

Claim No: .....

PAYMENT TERMS STRICTLY CASH 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: ..... 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 .....

<b>SUB-TOTAL</b>	ZAR	23,695.75
<b>VAT</b>	ZAR	3,554.36
<b>TOTAL</b>	ZAR	27,250.11

M

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: MALESW085

DELIVERY RECEIVED NOTE

Date: 24/02/25

Invoice No.: 19119 24



Chase Order No.: 72770

1 6 5 6 1 6 7 5

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 27 250.11

Item received by:

re: Molope / North

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]

Vehicle Registration No.: TR15159FS

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