

# HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD 121 1/2 HALEWOOD SOUTH AFRICA  
Company Registration Number: 1996/001587/037  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132 VAT Reg No: 4590177624  
BENONI 1500

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 07/10/2024  
at: 10:58:30

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (281)  
THE FARM UMVOTI  
LOCATION NO 4667  
NDWEDWE  
KZN/ALM/021 808170004

Shipping Instructions:



1871900

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX067   | 26165176     | 261       | HN | 1953260 | JMO | 07/10/24 | 07/10/24 | 30 Days | DP | 4520103302   |

| Stock Code        | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| RSELUEZ7524T      | RED SQ BLUE ICE NRB 275ML           | CS   | 1     | 0       | HN | 326.31     | 326.31     |
| RSENGY27524PB     | RED SQ VODKA ENERGY NRB 275ML       | CS   | 1     | 0       | HN | 378.26     | 378.26     |
| BELGRAVIN750      | BELGRAVIA 750ML @ 43%               | CS   | 10    | 0       | HN | 808.73     | 8,087.30   |
| BELGINDEM440ML    | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 10    | 0       | HN | 400.00     | 4,000.00   |
| BELGINTON440ML    | BELGRAVIA TONIC CAN 440ML           | CS   | 1     | 0       | HN | 400.00     | 400.00     |
| BELGINDEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 2     | 0       | HN | 305.65     | 611.30     |
| CTPINACOLADA440ML | C/TWIST PINA COLADA 440ML           | CS   | 1     | 0       | HN | 360.00     | 360.00     |
| RSPINECRUSH440ML  | RED SQ PINE CRUSH 440ML             | CS   | 2     | 0       | HN | 356.09     | 712.18     |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this invoice should be immediately notified.  
No responsibility accepted for goods signed for undamaged.  
No goods may be returned unless prior arrangements are made in writing.  
The above conditions apply to all orders.  
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

SIGNATURE

DATE

GRV No: 123456789  
Date Received: 07/10/24  
Invoice No: 123456789  
Client: Mr. J. M. Mokoena  
Truck Reg No: 123456789  
Driver Name: J. M. Mokoena

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 14,875.35 |
| VAT       | ZAR | 2,231.32  |
| TOTAL     | ZAR | 17,106.67 |

Signed: J. M. Mokoena  
1 of 1

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 198800254807

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 11/10/24

Invoice No.: 181900



Purchase Order No.: 65176

**1 5 2 5 1 3 2 4**

Branch: 261

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost      |
|-----------------|---------------------|--------------|-------------------|
| <u>23 cases</u> | <u>—</u>            | <u>—</u>     | <u>R17,106.67</u> |

Delivery received by:

Name: Mark

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FS280FS

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: 80201003