

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

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Printed on: 29/09/2025

at: 15:05.39

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

DELIVER TO: BOXER LIQUORS - BOTLENG (X498)
SHOP 19 BOTLENG SHOPPING CENTRE
CNR NELSON MANDELA DRIVE & R42
BOTLENG
DELMAS
9-2-1-11231

Shipping Instructions:



1967766
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX182	5126	498	HL	2054940	WK	29/09/25	29/09/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	7	0	HL	360.87	3,608.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	7	0	HL	360.87	3,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Delmas

Branch No: 498

GRV No: 17948066

Date Received: 02-10-25

Invoice No: 1967766

HALEWOOD

710 R

PAYMENT TERMS STRICTLY C.O.D. 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

SUB-TOTAL	ZAR	7,217.40
VAT	ZAR	1,082.62
TOTAL	ZAR	8,300.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

AKLEWOOD**DELIVERY RECEIVED NOTE**

Date:

02-10-28

Invoice No.:

1967766

Purchase Order No.:

5126**17948066**

Branch:

Deerburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			8300,02

Delivery received by:

Name:

Siyang Thomas

Supplier's Signature:

Signature:

Vehicle Registration No.:

HGH 710 PS

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