

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1928/001887/07
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

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

Page 1 of 1

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at: 14:36.11

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

DELIVER TO: BOXER SUPERLIQUORS - CAROLINA
(X509)
ERF 840
BREYTENBACH STREET
CAROLINA
9-2-1-11576

Shipping Instructions:

1968719
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX192	16541	X509	HW	2055419	AK	30/09/25	30/09/25	30 Days	M1	452013302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

BOXER LIQUORSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Carolina
Branch No: 509
GRV No: 10662333
Date Recd: 06/10/25
Invoice No: 1968719
Claim No:
Truck Reg No: 24-635
Driver's Name:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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	3,969.57
VAT	ZAR	595.43
TOTAL	ZAR	4,565.00

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hakwood

DELIVERY RECEIVED NOTE

Date: 06/10/2025

Invoice No.: 1968719



Purchase Order No.: 16841

1 6 6 3 2 3 3 3

Branch: Cape Town

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	4565.00

Delivered received by:

Name: Rogers Muli

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 72W 635 KC

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