

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
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

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

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/10/2025

at: 11:41:29

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG/0001795

Shipping Instructions:



1970400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	40302	402	HL	2057209	WK	06/10/25	06/10/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	20	0	HL	360.87	7,217.40

Liquor Runners
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TLHABANE
Branch No: 1402
GRV No: 17570656
Date Received: 06/10/2025
Invoice No: 1970400
Claim No: _____
Truck Reg No: HBC 759 PS
Drivers Name: HUGHMAN

HALEWOOD

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Company Registration number 1998/001887/07
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BOX131	40302	402	HL	2057209	WK	06/10/25	06/10/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HL	421.74	8,434.80
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HL	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:
47

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: ABC 75413 PRINT NAME: E. Edward
DATE: 08/10/25

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: _____ DATE: _____

SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	20,563.31
VAT	ZAR	3,084.49
TOTAL	ZAR	23,647.80

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1970400Purchase Order No.: 40302**DELIVERY RECEIVED NOTE****17570656**Date: 08/10/2025Branch: CHABANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>47</u>	<u>—</u>	<u>—</u>	<u>R23647,80</u>

Delivery received by:

Name: RowSignature: [Signature]Supplier's Signature: [Signature] [Signature] [Signature]Vehicle Registration No.: HBC754FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2677 REF: BOX010003