

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

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: 08/10/2025

at: 14:04.46

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS

NWP/0008188

Shipping Instructions:



1971500
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	IREP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	126253	172	HL	2058597	SV	08/10/25	08/10/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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BOX018	126253	172	HL	2058597	SV	08/10/25	08/10/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BRITS
Branch No: 172
GRV No: 1726529
Date Received: 10-10-2025
Invoice No: 1971500
Claim No: 1971500
Truck Reg No: F27 276 B
Drivers Name: MDUO

HALEWOOD

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	4,747.41
VAT	ZAR	712.12
TOTAL	ZAR	5,459.53

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hewwood**DELIVERY RECEIVED NOTE**

Date:

10-10-2025

Invoice No.:

1971500

Purchase Order No.:

12625317963291

Branch:

Bens

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13 CASES</u>	<u>/</u>	<u>/</u>	<u>5459.53</u>

Delivery received by:

Name:

Sheep/Batsia

Supplier's Signature:

Mpho

Signature:

[Signature]

Vehicle Registration No.:

FR 27678

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