

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 1

Printed on: 31/10/2025

at: 16:14.41

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

DELIVER TO: BOXER SUPERLIQUORS - BEDWORTH
CENTRE (X555)
ERVEN 924,927,413 & 270
ASCOT ON VAAL ROAD
SHOP 14C BEDWORTH CENTRE
VEREENIGING
GLB8000003128

Shipping Instructions:



1980103
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX189	9719	X555	HL	2067857	WK	31/10/25	31/10/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48

Store: _____

Branch No: _____

GRV No: _____

Date Received: _____

Invoice No: _____

Claim No: _____

Truck Reg No: _____

Drivers Name: _____

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

TEBELYO

06-11-25

Liquor Runner

DATE: _____

TIME: _____

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 fitting 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 fitting applications

PRINT NAME: _____

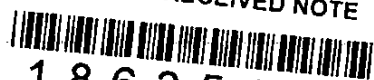
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	8,260.88
VAT	ZAR	1,239.14
TOTAL	ZAR	9,500.02

Supplier: HALEWOOD S.A
Invoice No.: 1980103
Purchase Order No.: 9719

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



18635108

Date: 06/11/25

Branch: BEAUFORT PARK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	—	—	R 9500.02

Delivery received by:
Name: Agrippa Bezuidenhout
Signature: [Signature]

Supplier's Signature: EMOS
Vehicle Registration No.: f2w620fs