

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

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

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
MLA000292

Shipping Instructions:



1980674
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	242135	059	HW	2068496	AMZ	03/11/25	04/11/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGRAVGIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	1	0	HL	521.74	521.74

Boxer Superstores (Pty) Ltd
HAZYVIEW
059
18031131
11/11/25
1980674
FTR 157

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: MARION

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	6,239.14
VAT	ZAR	935.87
TOTAL	ZAR	7,175.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

11/11/25

Supplier:

Halewood

Invoice No.:

1980674

Purchase Order No.:

242135



18031131

Branch:

Hayview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	7175,01

Delivery received by:

Name:

Mickie Klerk

Supplier's Signature:

M. Klerk

Signature:

Mickie Klerk

Vehicle Registration No.:

G7E 1576

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