

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: 04/11/2025

at: 13:45:13

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

DELIVER TO: BOXER LIQUORS - BOTLENG (X408)
SHOP 19 BOTLENG SHOPPING CENTRE
CNR NELSON MANDELA DRIVE & R42
BOTLENG
DELMAS
9-2-1-11231

Shipping Instructions:



1980869
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
BOX182	5780	498	HL	2068807	WK	04/11/25	04/11/25	30 Days	P5	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
Liquor Runners JHB DATE: _____ TIME: _____							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Delmas Branch No: 498 GRV No: 18657277 Date Received: 06/11/25 Invoice No: 1980869 Claim No: — Truck Reg No: HNN 578 FS Drivers Name: Christopher							
			10	0			

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: Hns785 PRINT NAME: Christopher

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	3,608.70
VAT	ZAR	541.31
TOTAL	ZAR	4,150.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H/Wood
Invoice No.: 1980869
Purchase Order No.: 5780

DELIVERY RECEIVED NOTE



18657277

Date: 06/11/25
Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			14150,01

Delivery received by:

Name: Silva / Sing / Thany
Signature: [Signature] / [Signature] / [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 17N1V578 JS

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