

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/e 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

Page 1 of 1

Printed on: 11/11/2025
at: 14:58:33

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1983136
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	19581	326	HW	2071829	VU	10/11/25	11/11/25	30 Days	NP	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
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	843.39	1,686.78
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	2	0	HL	776.70	1,553.40
RSVODKA200ML12S40	RED SQUARE VODKA 200ML @ 40%	CS	1	0	HL	521.74	521.74

BOXER SUPERSTORES (PTY) LTD
CONTENT NOT CHECKED
Store: *Kabokweni*
Branch: *326*
GRV: *17584531*
Date: *11/11/25*
Inv: *148336*
Halewood
Tax Reg No: *FIR 162 L*
Drivers Name: *Jones*

Samson

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	14,588.02
VAT	ZAR	2,188.21
TOTAL	ZAR	16,776.23

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HalewoodDate: 14/11/23Invoice No.: 1983136Branch: HubbardsmeadPurchase Order No.: 19581**17584551**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	16 776,23

Delivery received by:

Name: PellmarSupplier's Signature: GondasSignature: [Signature]Vehicle Registration No.: FTH 162 L

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