

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 2

Printed on: 17/11/2025
at: 14:21:46

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
MLA/000282

Shipping Instructions:



1984708
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	TBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	242310	059	HW	2072236	AMZ	11/11/25	17/11/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BOX040	242310	059	HW	2072236	AMZ	11/11/25	17/11/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Hazyview</i> Branch: <i>059</i> GRV No: <i>18031338</i> Date Recd: <i>25/11/25</i> Invoice No: <i>1984708</i> Claim No: _____ Truck Reg No: <i>FTR 162 L</i> Drivers Name: <i>HARRIS</i> HALEWOOD	CS		<i>24</i> 0	HL	421.74	843.48

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
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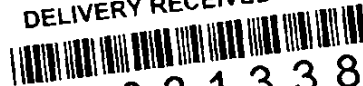
PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	843.48
VAT	ZAR	126.52
TOTAL	ZAR	970.00

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

DELIVERY RECEIVED NOTE



18031338

Date: 25/11/25

Branch: Hazyview

Supplier: HALEWOOD
Invoice No.: 1984708
Purchase Order No.: 242310

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	970,00

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

Supplier's Signature: [Signature]
Vehicle Registration No.: HTP 162L

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