

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

ROBERT FTR 013 FS
Page 1 of 1

REPRINT

Printed on: 28/11/2025
at: 17:55:14

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
(322)
CNR VON BRANDIS & RAHIMA MOOSA
STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

Shipping Instructions:



1990327
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	355127	322	HL	2078706	WK	26/11/25	28/11/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750ML40	BELGRAVIA LONDON DRY GIN 750ML @ 40%	CS	25	0	HL	794.35	19,858.75

HALEWOOD

Boxer Superstores (Pty) Ltd
Jeppe Street
Contents Not Checked
02/12/2025

GRV No: _____
Date Received: _____
Invoice No: _____
Truck Reg No: _____
Claim No: _____
Drivers Name: _____

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
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	19,858.75
VAT	ZAR	2,978.81
TOTAL	ZAR	22,837.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HARWOOD**DELIVERY RECEIVED NOTE**

Date:

02/12/2025

Invoice No.:

1990327

Purchase Order No.:

355127**17862550**

Branch:

JEPH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 CGSES	—		R22837,56

Delivery received by:

Name:

Stefano Ricardo

Supplier's Signature:

Robert Rhodino

Signature:

Vehicle Registration No.:

FTR 013 FS

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