

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd t/a Halewood South Africa  
Company Registration Number 1998/001827/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 15/10/2024  
at: 16:03.03

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

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3  
CORNER ELLIOT AND BRIDGE STREET  
MTHATHA  
ECP24448/3046/OF

Shipping Instructions:



1875485

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	58922	027	HS	1956397	AM	15/10/24	15/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	✓ 0	HS	326.31	1,631.55
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	✓ 0	HS	513.04	2,052.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	✓ 0	HS	513.04	2,052.16
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	✓ 0	HS	360.00	360.00

HALEWOOD

HALEWOOD (PTY) LTD  
MTHATHA  
CONTENTS NOT CHECKED  
CRV No 1027335  
Date Received: 15/10/24  
Invoice No 21101385  
Luck Reg No 21101385  
Claim Name: Cury  
Driver's Name: Cury

# HALEWOOD

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
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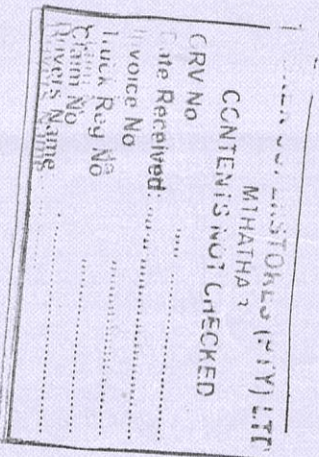


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BOX038	58922	027	HS	1956397	AM	15/10/24	15/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	✓ 0	HS	356.09	3,560.90
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: .....

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	9,656.77
VAT	ZAR	1,448.51
TOTAL	ZAR	11,105.28



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: Halewood

Invoice No.: 1835485

Purchase Order No.: 58762

Date: 21/10/24

Branch: 276



16270395

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 ✓			11.105.08

Delivery received by: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5TV1792E