

# 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 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: 09/01/2025

at: 15:59:53

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

DELIVER TO: BOXER SUPBRLIQUORS - GILLWELL (512)  
 C/O GILLWELL ROAD & FLEET STREET  
 EAST LONDON

ECP/230023026

Shipping Instructions:



1901170  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	13578	512	HS	1982800	MLH	07/01/25	09/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4 ✓	0	HS	343.48	1,373.92
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20 ✓	0	HS	809.74	16,194.80

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Gillwell  
 Branch No: 512  
 GRV No: 16201768  
 Date Received: 07/01/25  
 Invoice No: 1901170  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JNR 861 EC  
 Drivers Name: Wouke

# HALEWOOD

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

24 0

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

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

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

PRINT NAME: .....

SIGNATURE ..... DATE .....

SIGNATURE ..... DATE .....

SUB-TOTAL	ZAR	17,568.72
VAT	ZAR	2,635.31
TOTAL	ZAR	20,204.03

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

11:25

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 17/01/2025

Invoice No.: 190170



Purchase Order No.: 13578

**16201768**

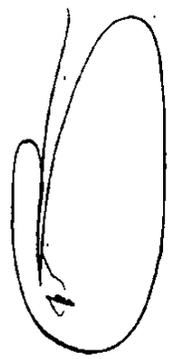
Branch: Silwerd 812

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24		-	20 204.03

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

Supplier's Signature: [Signature]  
 Vehicle Registration No.: JWC 801 82

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



Arise 16/01/25