

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 11928402188270  
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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889746368  
BRANCH CODE: 240129  
REFERENCE: BOX024

SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03  
at: 8:

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

Shipping Instructions:

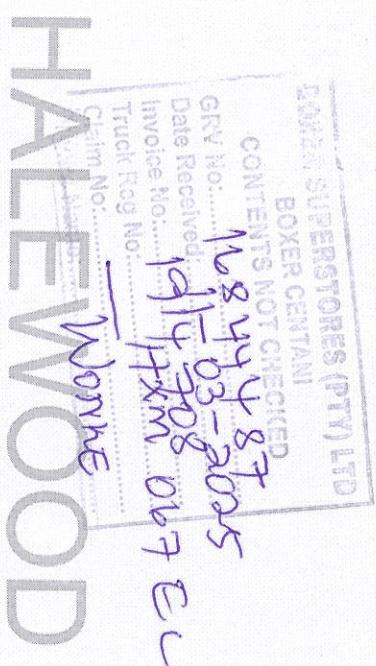


1914708  
Supplier Copy  
Tax Invoice

DELIVER TO:  
BOXER SUPERLIQUORS - KENTANI (101)  
R33 & R38 BELL ROAD  
CENTANI  
AMATOLE  
ECP25506/3023

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	101/118409	101	HS	1997448	MLH	04/03/25	05/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Va
BELGRAVAGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HS	794.35	7,943
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379



0	11	0	
SUB-TOTAL			
VAT			
TOTAL			

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: .....

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  
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

12/03  
24846

## Suppliers

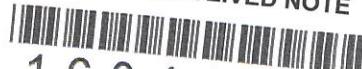
Invoice No.: 1914708  
Purchase Order No.: 118409

# **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Reg. No. 1988/002548/0

DELIVERY RECEIVED NOTE



13:10

Date: 11-03-2025  
Branch: CENTINE

16844487		Branch: CENTANE	
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	-	-	9571-54
Delivery received by: Name: BEIJING Petrols		Supplier's Signat.	
Signature: 			

Delivery received

My received by:

Name: John

Supplier's Signature:

Vehicle Reg. No. \_\_\_\_\_

Walt D

Invoice Cost

Branch: CENTRAL

Supplied by LITHOTECH KZN Tel.: (031) 700 2522 p-