

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Va Halewood South Africa
Company Registration Number 1999/0011887/07
www.halewood.co.za

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

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: 15/04/
at: 12:5

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:

1924912
Supplier Copy
Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	48587	312	HS	2008773	AM	15/04/25	15/04/25	30 Days	EL	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Libode
Branch No: 312
GRV No: 14863018
Date Received: 17/04/25
Invoice No: 19074974

Claim No: KEG275EE
Truck Reg No: BAY/200
Drivers Name: Bayler

25612

22104

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BOX049	48587	312	HS	2008773	AM	15/04/25	15/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Va
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	1	HS	400.65	4,006
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	1	HS	521.74	1,043
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	1	HS	627.83	1,255

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

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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SUB-TOTAL	ZAR	6,305
VAT	ZAR	945
TOTAL	ZAR	7,251.

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

14.24
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1924912
Purchase Order No.: 48587

DELIVERY RECEIVED NOTE

Date: 17-04-25



14262018

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14c	—		7251,49

Delivery received by:

Name: Abulele Beauty Adu
Signature: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: KFG795EE