

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1995-00188707  
 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: 19/05/2  
 at: 15:5

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

DELIVER TO: BOXER SUPER LIQUOR - MTHATHA  
 GOSS COMPLEX  
 ERF 15952, SHOP 5  
 BRIDGE STREET  
 MTHATHA  
 ECP/1507

Shipping Instructions:



1932157  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	333263	027	HS	2016068	AM	19/05/25	19/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HS	794.35	3,971.
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HS	360.87	1,082.
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 UNITATA 1  
 CONTENTS NOT CHECKED  
 GRV No: 17137874  
 Date Received: 26/05/25  
 Invoice No: 4820103302  
 Truck Reg NO: JF9A1346C  
 Claim No:  
 Drivers Name: Sipho

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  
 Returns are subject to a 10% handling charge  
 Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	5,433.
VAT	ZAR	815.
TOTAL	ZAR	6,249.1

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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

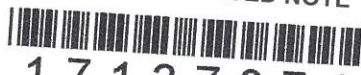
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD  
Invoice No.: 4520103302  
Purchase Order No.: 333263

## DELIVERY RECEIVED NOTE

Date: 26/05/25  
Branch: 027



17137874

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			6249.02

Delivery received by:  
Name: HABONIA / Siga / KAYA  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: TPG13457