

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
 Company Registration number 1396/001887/07  
 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  
 VAT Reg No: 4590177624  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 27/05/2025  
 at: 15:29:34

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:



1934201  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	49451	312	HS	2018229	AM	27/05/25	27/05/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HS	776.70	3,883.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	400.65	4,006.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HS	400.65	4,006.50

*libode*  
 Store: *libode*  
 Branch No: *312*  
 GRV No: *17223235*  
 Date Received: *29-05-25*  
 Invoice No: *1934201*  
 Claim No: *FFB 299 Fc*  
 Truck Reg No: *FFB 299 Fc*  
 Drivers Name: *Thabiso*  
 DIVERS NAME: *Thabiso*  
**HALEWOOD**  
 CONTENTS NOT CHECKED

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 un-checked  
 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 un-checked  
 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	11,896.50
VAT	ZAR	1,784.49
TOTAL	ZAR	13,680.99

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

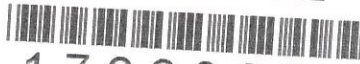
PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

10:21  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Holewood  
Invoice No.: 1934201  
Purchase Order No.: 49451

**DELIVERY RECEIVED NOTE**



17223235

Date: 29-05-25

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25c			13680,99

Delivery received by:

Name: Bonny Mankete  
Signature: [Signature]

Supplier's Signature: Thebo [Signature]

Vehicle Registration No.: KFG29EEC