

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/06/2025
 at: 15:35:03

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

DELIVER TO: BOXER SUPERLIQUORS - NGQELENI
 MAIN ROAD
 NGQELENI
 ECP/22882

1938484
Supplier Copy
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	85305	230	HS	2022793	AM	12/06/25	12/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	324.78	324.78
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	776.70	776.70
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HS	794.35	794.35

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Ngqeleni
 Branch: 230
 GRV No: 17112781
 Date Received: 26/06/25
 Invoice No: 1938484
 Claim No: HALEWOOD
 Truck Reg No: JTV170EC
 Drivers Name: Thebo

HALEWOOD

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TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No : 4590177624

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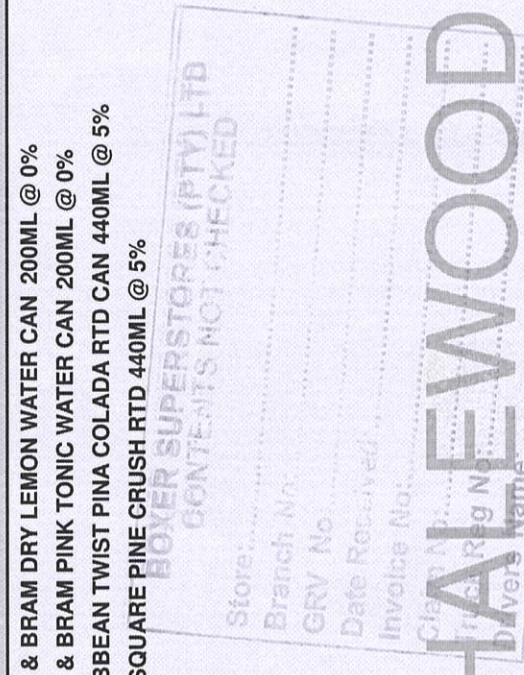
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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX028	85305	230	HS	2022793	AM	12/06/25	12/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57



SUB-TOTAL	ZAR	2,976.71
VAT	ZAR	446.52
TOTAL	ZAR	3,423.23

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:

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

PRINT NAME:
 SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1938484
Purchase Order No.: 45305

18106
Date: 26/06/25
Branch: 230

DELIVERY RECEIVED NOTE



17112781

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 + 4cs</u>		<u>—————</u>	<u>3423,23</u>

Delivery received by:
Name: PITSO
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JATV170 FC