

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
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: 17/06/2025
at: 12:59:15

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

DELIVER TO:
BOXER SUPERLIQUOR - WILLOWVALE
MAIN ROAD
WILLOWVALE
EASTERN CAPE
ECP/21807

Shipping Instructions:



1938954
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	91250	206	HS	2023249	AM	17/06/25	17/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	0	HS	776.70	776.70
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	8	0	HS	324.78	2,598.24
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HS	324.78	974.34
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HS	421.74	421.74
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HS	322.17	3,221.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HS	731.09	3,655.45
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HS	379.57	759.14

CONTENTS NOT CHECKED
GR/ No: 188069137
Date Received: 17/06/25
Invoice No: 1938954
Truck Reg No: 5702 625
Claim No: 1938954

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 and not received.
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: 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 and not received.
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: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	14,895.58
VAT	ZAR	2,234.36
TOTAL	ZAR	17,129.94

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halenwood Date: 24/06/25

DELIVERY RECEIVED NOTE



Branch: 206

Invoice No.: 19384954

Purchase Order No.: 91250

18869139

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 Boxes	-	-	17129.94

Delivery received by:

Name: WANDA SANDISO DINA

Signature: [Signature]

Supplier's Signature: Wanda

Vehicle Registration No.: SE2625A

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003