

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration Number 1298/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
BENONI 1501 A/C NO: 62889748368

VAT Reg No: 4590177624 BRANCH CODE: 240129
REFERENCE: BOX024

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1940444

Supplier Copy Tax Invoice

Printed on: 23/06/2025
at: 13:55:03

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	334142	027	HS	2024886	AM	23/06/25	23/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	495.65	991.30

BOXER SUPERSTORES (PTY) LTD
LIMITATA 1
CONTENTS NOT CHECKED
GRV No: 12137330
Date Received: 20/06/25
Invoice No: 1940444
Tracking No: JTV170CE
LUNCH

HALEWOOD

SUB-TOTAL	ZAR	3,943.48
VAT	ZAR	591.53
TOTAL	ZAR	4,535.01

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

CUSTOMER:
SIGNATURE
DATE

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

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PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE
DATE

14:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30/06/25

Supplier: Halewood

Invoice No.: 1740444

Purchase Order No.: 334742



17137330

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	4535,01

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JTV170CC