

# 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 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 VAT Reg No : 4590177624 A/C NO: 62889748368  
 PO BOX 2132 BENONI 1500 BRANCH CODE: 240129  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: BOX024

Printed on: 27/06/2025  
 at: 15:45:13

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INVOICE TO: BOXER SUPERSTORES H/O  
 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
 WESTVILLE  
 3690

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101)  
 R33 & R38 BELL ROAD  
 CENTANI  
 AMATOLE  
 ECP/25506/3023

Shipping Instructions:  
  
 1941729  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	120628	101	HS	2026114	MLH	27/06/25	27/06/25	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
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HS	794.35	7,943.50
BELINDLEMA440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	421.74	4,217.40
WPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HS	246.52	1,479.12
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87

**BOXER SUPERSTORES (PTY) LTD**  
 BOXER CENTANI  
 CONTENTS NOT CHECKED  
 GRV No: 1293 2523  
 Date Received: 08/07/2025  
 Invoice No: 1941729  
 Truck Reg No: JY 6134 E  
 Claim No: 1  
 Drivers Name: S.M.H.C.

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 26 6

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	17,684.39
VAT	ZAR	2,652.67
TOTAL	ZAR	20,337.06

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halwood S.A

DELIVERY RECEIVED NOTE

Date: 08/07/2005

Invoice No.: 1941729



Purchase Order No.: 120628

17932523

Branch: Centane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26</u>	<u>—</u>	<u>—</u>	<u>20337.06</u>

Delivery received by:

Name: Boedel

SPH

Supplier's Signature:

SPH

Signature: [Signature]

Vehicle Registration No.:

SPG13442