

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Va 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
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA
 VAT Reg No: 4590177624

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

Printed on: 03/07/2025
 at: 14:44:32

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

DELIVER TO: BOXER SUPERLIQUORS - GILLWELL (512)
 C/O GILLWELL ROAD & FLEET STREET
 EAST LONDON
 ECP/230023026

Shipping Instructions:



1942891

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	18284	512	HS	2027518	MLH	03/07/25	03/07/25	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	4	0	HS	776.70	3,106.80
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HS	246.52	1,479.12
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	627.83	627.83

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Gillwell
 Branch No: 512
 GRV No: 1940525
 Date Received: 11/07/2025
 Invoice No: 1942891
 Claim No:
 Driver's Name:

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

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

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE: DATE:

PRINT NAME: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	5,538.53
VAT	ZAR	830.78
TOTAL	ZAR	6,369.31

25884

14/07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

09135

Supplier:

Helwood

DELIVERY RECEIVED NOTE

Date:

11/03/2025

Invoice No.: 1942891



Purchase Order No.: 18284

17180525

Branch:

Silverhill

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	R6369.31

Delivery received by:

Name:

Musoxolo / Murphy

Supplier's Signature:

BDIAM

Signature:

[Signature]

Vehicle Registration No.:

JWV6828C

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