

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/9 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  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 BRANCH CODE: 240129  
 REFERENCE: BOX024

Printed on: 14/07/ at: 16:1

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:



1945522

Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX002	334629	027	HS	2030420	AM	14/07/25	14/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	421.74	4,217.
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HS	421.74	1,265.
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HS	627.83	1,255.
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	627.83	1,255.
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.

HALEWOOD

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

BOXER SUPERSTORES (PTY) LTD  
 UMTATA 1  
 CONTENTS NOT CHECKED  
 GRV No: 18882009  
 Date Received: 21/07/25  
 Invoice No: 1945522  
 Truck Reg No: STU 7066  
 Claim No: S. ipho

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	8,373.
VAT	ZAR	1,256.
TOTAL	ZAR	9,629.

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1945522  
Purchase Order No.: 334629

**DELIVERY RECEIVED NOTE**



**18882009**

Date: 21/07/25

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>			<u>9629,54</u>

Delivery received by:

Name: Bansa / Kaye / Niba

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JTV 17061

Supplied by LITHOTECH KZN