

# HALEWOOD

SOUTH AFRICA

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

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 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: 16/07/2025  
 at: 13:57:26

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:

1946137  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	91986	206	HS	2031057	AM	16/07/25	16/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	421.74	4,217.40
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	495.65	991.30
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	4	0	HS	379.57	1,518.28

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 18969264  
 Date Received: 16/07/25  
 Invoice No: 1946137  
 Truck Reg No: 2031057  
 Claim No: 2031057  
 Drivers Name: NCEBA

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  
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SUB-TOTAL	ZAR	8,835.68
VAT	ZAR	1,325.36
TOTAL	ZAR	10,161.04

VEHICLE REGISTRATION No: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1946137

Purchase Order No.: 91986

**DELIVERY RECEIVED NOTE**



**18869264**

Date: 22-07-25

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 Cores	-		R10161,04

Delivery received by:

Name: Quinton Simons

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JKZ 625 EC