

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

DELIVER TO: BOXER LIQUORS - NONESI (558)
SHOP 3 NONESI MALL SHOPPING
CENTRE
CNR KOMANI & BELL STREET
KOMANI
ECP/2126603013

Shipping Instructions:



1961766

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	7121	558	HS	2048271	AY	08/09/25	08/09/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HS	776.70	2,330.10
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HS	360.87	1,804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HS	339.13	1,017.39
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HS	731.09	1,462.18

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: NONESI
Branch No: 558
GRV No: 1715 6842
Date Received: 11-09-2025
Invoice No: 1961766
Claim No: -
Truck Reg No: HYP 81466
Drivers Name: Tshani

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

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

SUB-TOTAL	ZAR	6,614.02
VAT	ZAR	992.11
TOTAL	ZAR	7,606.13

10145
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1961766
Purchase Order No.: 7121

DELIVERY RECEIVED NOTE



17156842

Date: 11/09/25
Branch: Nenosi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	7606.13

Delivery received by:

Name: Gumede

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 1427876