

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd P/a Halewood, South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No : 4590177624

Printed on: 24/11/2025
at: 14:05.00

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

DELIVER TO: BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP244448/3046/OF

Shipping Instructions:



1987297
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	BO	027	HS	2076757	AM	21/11/25	24/11/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Mthatha 3 Branch No: 276 GRV No: 175/3680 Date Received: 08-12-25 Invoice No: 1987297 Claim No: Truck Reg No: KMW 3616 Drivers Name: Sipho	CS	10	0	HS	421.74	4,217.40

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

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE DATE

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

PRINT NAME:
SIGNATURE DATE

SUB-TOTAL	ZAR	4,217.40
VAT	ZAR	632.61
TOTAL	ZAR	4,850.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 19889/002548/07

DELIVERY RECEIVED NOTE

Supplier: Boxer Superstores (Pty) Ltd Date: 21/11/2017
Invoice No.: 17513680
Purchase Order No.: 17513680 Branch: _____



17513680

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			11581

Delivery received by:

Name: Mr. M. M. M. M. Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: 17513680