

# HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025

at: 14:53.13

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM  
 (338)  
 MAMELODI GATEWAY CENTRE  
 SITUATED INSIDE DENNEBOOM STATION  
 ON PORTION 168  
 MAMELODI  
 GAU/0008147

Shipping Instructions:



1899502  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	39095	338	HL	1981771	WK	03/01/25	03/01/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HL	809.74	32,389.60
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINK24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	160.87	482.61
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	2	0	HL	804.35	1,608.70

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Denneboom*  
 Branch No: *338*  
 GRV No: *1696 2364*  
 Date Received: *07/01/25*  
 Invoice No: *1899502*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *1456 144 PR*  
 Drivers Name: *Mr. [Signature]*

Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_

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

1186 744 15  
 VEHICLE REGISTRATION NO: \_\_\_\_\_  
 SIGNATURE: *[Signature]*  
 PRINT NAME: *M. [Signature]*  
 DATE: *07/01/25*

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	35,446.13
VAT	ZAR	5,316.92
TOTAL	ZAR	40,763.05

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hollywood  
Invoice No.: 189902  
Purchase Order No.: 39095

**DELIVERY RECEIVED NOTE**

Date: 27/07/24  
Branch: Dunbeath



1 6 9 6 2 2 6 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	—	—	R 40 763,05

Delivery received by:  
Name: Chloe Seng Mungo  
Signature: [Signature]

Supplier's Signature: MXOLISI - m. ngema  
Vehicle Registration No.: HBC 744 FS