

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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: 19/02/2025

at: 13:06.04

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

DELIVER TO: BOXER SUPERLIQUORS - SUNNYPARK
(529)
PORTION 51 OF ERF NO 834
CNR STEVE BIKO & ROBERT SOBUKWE
STREET
SUNNYSIDE

Shipping Instructions:



1911777
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX169	529/13215	529	HL	1994761	WK	19/02/25	19/02/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HL	400.65	6,009.75
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Sunny Lane*
Branch No: *529*
GRV No: *167031821*
Date Received: *24-Feb-25*
Invoice No: *1911777*
Driver's Name: *ELIAS*

Liquor Runners JHB
DEBRIEFED 2

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: *HG198818*
PRINT NAME: *ELIAS*
SIGNATURE: *[Signature]*
DATE: *24/02/25*

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	7,359.32
TOTAL	ZAR	8,463.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Glenwood
Invoice No.: 1911777
Purchase Order No.: 13215

DELIVERY RECEIVED NOTE

Date: 24 Feb 08



16703121

Branch: Sunny Pan

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 cases			3 463,21

Delivery received by:
Name: Van der Rose
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HGH 988

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

[Handwritten notes]