

# HALEWOOD

SOUTH AFRICA

1971/1972 International South Africa (Pty) Ltd (a 100% owned South African Company) Registration number: 1993/061897/0  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/02/2025

at: 14:19.34

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

**DELIVER TO:**  
BOXER SUPERLIQUORS - COSMO CITY  
MALL (448)  
ERF NO 55 MOSTYN PARK EXT 5  
ERVEN 65 & 66 MOSTYN PARK EXT 17  
26 MALIBONGWE DRIVE & DAWN ROAD  
  
GAU/0011699

Shipping Instructions:



1913067  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	24539	448	HL	1996129	WK	25/02/25	25/02/25	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
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	10	0	HL	400.65	4,006.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN RTD 750ML @ 43%	CS	10	0	HL	857.22	8,572.20

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
Store: .....  
Branch No: 111  
GRV No: 104/02  
Date Received: 25/02/2025  
**HALEWOOD**

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

Claim No: .....  
VAT Reg No: .....  
Drivers Name: OSCAR  
VEHICLE REGISTRATION No: HB 2538 FS  
PRINT NAME: .....  
SIGNATURE: [Signature]  
DATE: 25/02/2025

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	17,595.00
VAT	ZAR	2,639.25
TOTAL	ZAR	20,234.25

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1913067  
Purchase Order No.: 24539

**DELIVERY RECEIVED NOTE**

Date: 04-03-20



**16731642**

Branch: Cosmo City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—		20234,25

Delivery received by:

Name: Thabang Khato

Supplier's Signature: Oscar

Signature: [Signature]

Vehicle Registration No.: HBB 283 F.S

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