

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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

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: 04/03/2025

at: 11:44.05

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

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL
 (487)
 ERF RE/509
 SHOP 50 BLOCK C
 LETLHABILE MALL 10TH AVENUE
 NWG0002111

Shipping Instructions:



1914403
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE-NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
BOX144	18047	467	HL	1997526	WK	04/03/25	04/03/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	25	0	HL	794.35	19,858.75
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Letlhabile 2*
 Branch No: *467*
 GRV No: *16976986*
 Date Received: *07/03/2025*
 Invoice No: *1914403*
 Claim No: _____
 Truck/Reg No: *1914403*
 Drivers Name: _____

Liquor Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

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: *1914403* PRINT NAME: *Francis*
 SIGNATURE: *[Signature]* DATE: *07/03/25*

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	20,663.10
VAT	ZAR	3,099.46
TOTAL	ZAR	23,762.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1911403
Purchase Order No.: 18047

DELIVERY RECEIVED NOTE

Date: 07/03/2025



1 6 8 7 6 9 8 4

Branch: Let/ha6, 1e2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			23,762,56

Delivery received by:

Name: Mphah | Ball
Signature: [Signature] | [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HN 360 B

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