

# HALEWOOD

- SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001867/07  
 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: 04/03/2025  
 at: 15:30:50

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)  
 ACORNHOEK MALL  
 CNR R40  
 & GREENVALLEY ROAD  
 ACORNHOEK  
 9-2-1-07946

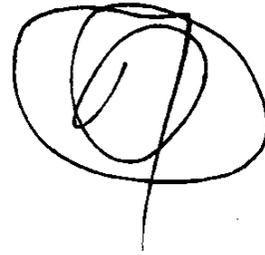
Shipping Instructions:



1914644  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	67316	354	HW	1997409	CT	03/03/25	04/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS ✓	10	0	HL	360.87	3,608.70
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS ✓	1	0	HL	160.87	160.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS ✓	1	0	HL	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS ✓	1	0	HL	627.83	627.83



# HALEWOOD

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 Halewood South Africa  
 Company Registration number: 1293/001857/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

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 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
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 BOXER SUPERSTORES (PTY) LTD  
 P O BOX 370  
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 3630**

DELIVER TO: **BOXER LIQUOR - ACORNHOEK (354)  
 ACORNHOEK MALL  
 CNR R40  
 & GREENVALLEY ROAD  
 ACORNHOEK  
 9-2-1-07948**

Shipping Instructions:



**1914644  
 Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	67316	354	HW	1997409	CT	03/03/25	04/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27

# 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

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  
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 No goods may be returned unless prior arrangements are made in writing  
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 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE DATE

SUB-TOTAL	ZAR	7,218.50
VAT	ZAR	1,082.77
TOTAL	ZAR	8,301.27

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1914644  
Purchase Order No.: 67316

**DELIVERY RECEIVED NOTE**  
  
**1 6 4 4 4 8 2 2**

Date: 10/03/2025  
Branch: Acombaek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	8 301,27

Delivery received by:  
Name: THATO KAPO/MIUS  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FTL 692L