

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1793/001357/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 11/03/2025
at: 13:00:44

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 & 68 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD
GAU/0011699

Shipping Instructions:



1916475
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	448/25111	448	HL	1999692	WK	11/03/25	11/03/25	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% ✓	CS	2	0	HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% ✓	CS	1	0	HL	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% ✓	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5% ✓	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% ✓	CS	1	0	HL	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% ✓	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43% ✓	CS	3	0	HL	776.70	2,330.10
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% ✓	CS	4	0	HL	380.00	1,520.00
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43% ✓	CS	5	0	HL	794.35	3,971.75
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% ✓	CS	5	0	HL	400.65	2,003.25
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% ✓	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% ✓	CS	3	0	HL	160.87	482.61

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
COSMO CITY MALL (448)

Store:

Erven:

GRV:

Date Received: 11/03/2025

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1993/001652/07
www.halewood.co.za

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BOX138	448/25111	448	HL	1999692	WK	11/03/25	11/03/25	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	857.22	2,571.66

BOXER SUPERLIQUORS (PTY) LTD
CONTENTS NOT CHECKED

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

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: H916009/19
PRINT NAME: William
19/03/25
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
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	17,429.82
VAT	ZAR	2,614.47
TOTAL	ZAR	20,044.29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 6 7 3 1 8 0 7**Date: 19/03/25Branch: COSMOSupplier: HalewoodInvoice No.: 1916475Purchase Order No.: 29111

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	—		R20 044.29

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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