

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1995/001867/07  
 www.halewood.co.za

HIL 001

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025  
 at: 15:17.07

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)  
 PORTION 10  
 OF THE FARM MATSULU 543-JU  
 MATSULU  
 9-2-1-07598

Shipping Instructions:



1916650  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	56624	339	HW	1999707	MI	11/03/25	11/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	857.22	4,286.10
			0	30	0		

Store: MATSULU  
 Branch No: 339  
 GRV No: 1659  
 Date Recd: 20-03-25  
 Invoice No: 19-03-25  
 Claim No: 19-03-25  
 Truck Ref: 19-03-25  
 Driver: 19-03-25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	14,103.45
VAT	ZAR	2,115.53
TOTAL	ZAR	16,218.98

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  
 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: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1916650  
Purchase Order No.: 56624

**DELIVERY RECEIVED NOTE**



**16595987**

Date: 20/03/25  
Branch: Matzky

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-		1628.98 14108.

Delivery received by:  
Name: Indap Prince  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FW451 L

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

18 PER 700  
28 30 31 32 33 34 35  
LITHOTECH