

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1995/001287/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/03/2025
 at: 15:04:15

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
 (325)
 TLOU STREET AND
 ERF 9043, 9044 AND 9045 CNR
 W F NKOMO STREET
 ATTERIDGEVILLE TSHWANE
 GAU0005606

Shipping Instructions:



1917534
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	79479	325	HL	2000847	WK	13/03/25	13/03/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	794.35	3,971.75
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45

BOXER SUPERSTORES (PTY) LTD
 CHECKED
 Store: Nkomo
 Branch: 325
 GRV: 16569786
 Date Recd: 17/03/25
 Invoice: 1917534
 Claim No: _____

Liquor Runners JHB
 DEBRIEFED 2
 DATE: _____
 TIME: _____

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING
 Drivers Name: _____

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 uncheckd
 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 fitting applications

VEHICLE REGISTRATION No: HGH 697 FS
 PRINT NAME: Edward
 SIGNATURE: _____
 DATE: 17/03/25

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 uncheckd
 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 fitting applications

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	7,627.20
VAT	ZAR	1,144.08
TOTAL	ZAR	8,771.28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holt Wood
Invoice No.: 197534
Purchase Order No.: 79479

DELIVERY RECEIVED NOTE

Date: 17/03/25



16569786

Branch: Mkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	←		8,771.28

Delivery received by:
Name: Carole Moko
Signature: [Signature]

Supplier's Signature: Edward O
Vehicle Registration No.: HGH 897 FS