

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1993/031867/07  
 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: 17/03/2025

at: 13:51:37

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

DELIVER TO: BOXER SUPERLIQUORS -  
 BRAMFISCHERVILLE (419)  
 ERF NO1  
 CNR FREEDOM DRIVE & AMANDA  
 BOULEVARD  
 BRAMFISCHERVILLE

Shipping Instructions:



1918139  
 Supplier Copy  
 Tax Invoice

CUST.ACC	CUSTOMER.REF	STORE.NO.	BR	OUR.REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
BOX137	47958	419	HL	2001412	WK	17/03/25	17/03/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	4,006.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	4,006.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	4,006.50
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HL	80.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	80.87	804.35
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	857.22	2,571.66

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Bramfischerville  
 Branch No: HLC  
 GRV No: 1777050  
 Date Received: 24-03-25  
 Invoice No: 1918139  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HBC 749  
 Drivers Name: J. J. J.

Liquor Runners JHB  
 DEBRIEFED  
 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  
 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	16,821.60
VAT	ZAR	2,523.25
TOTAL	ZAR	19,344.85

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hollywood  
Invoice No.: 1918139  
Purchase Order No.: 47958

**DELIVERY RECEIVED NOTE**



17177050

Date: 24-03-25

Branch: Broomfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45 cases</u>	<u>—</u>	<u>—</u>	<u>R 19 344.85</u>

Delivery received by:

Name: Edith / Angela / Anlene

Supplier's Signature: Mr Rensburg Joshua

Signature: [Signature]

Vehicle Registration No.: HBC 748 JS

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