

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration number 1793, 00196707
 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: 24/03/2025

at: 12:32:58

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
 (321)
 SHOP 2 THUSVILLAGE SHOPPING
 CENTRE
 CNR OF NELSON MANDELA & OR TAMBO
 STREET
 PORTION 3

Shipping instructions:



1919350
 Supplier Copy
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT NUM
BOX069	48345	321	HL	2002848	TD	24/03/25	24/03/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25

BOXER SUPERSTORES (PTY) LTD
 WESSELTON (321)
 CHECKMENTS NOT CHECKED
 GRV No: 16984945
 Date: 31/03/2025
 Invoice: 1919350
 Truck Reg No: HNN 579 FS
 Claim No:
 Driver Name: Christoph
HALEWOOD

Liquor Runners JHB
 DEBRIEFED 2
 DATE

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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: HNN 579 FS DRIVER NAME: CHRISTOPH
 SIGNATURE: [Signature] DATE: 31/03/25

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 unchecked
 No goods may be returned unless prior arrangements are made in writing
 Returns are subject to a 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB TOTAL	ZAR	10,016.25
VAT	ZAR	1,502.45
TOTAL	ZAR	11,518.70

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 31/03/2025

Invoice No.: 1919350



16984945

Purchase Order No.: 48345

Branch: Wesselton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			11 518,70

Delivery received by:

Name: Nathi Daniel Raballo

Supplier's Signature: Christopher

Signature: [Signature]

Vehicle Registration No.: HNX 578 FS