

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a/ Halewood South Africa  
 Company Registration number 1995/001857/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 24/03/2025  
 at: 12:41.13

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)  
 ERF 24484 SITUATED AT THE  
 BARAGWANATH  
 TAXI RANK OLD POTCH RD  
 DIEPKLOOF  
 GAU/035930

Shipping Instructions:



1919369  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	15260	473	HL	2002758	WK	24/03/25	24/03/25	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	✓ 5	0	HL	360.87	1,804.35
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	✓ 5	0	HL	380.00	1,900.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	✓ 2	0	HL	360.87	721.74
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	✓ 5	0	HL	857.22	4,286.10

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: BARACITY  
 Branch No: 473  
 GRV No: 16669576  
 Date Received: 21/03/2025  
 Invoice No: 1919369  
 Claim No: 001  
 Truck Reg No: HBT 44075  
 Drivers Name: LUCREY

HALEWOOD

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,712.19
VAT	ZAR	1,306.83
TOTAL	ZAR	10,019.02

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 31/03/25

Supplier: HALLOWOOD

Invoice No.: 1919369

Purchase Order No.: 15260



16669516

Branch: BARACTY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	10019,02

Delivery received by:

Name: Benny / Lynn / Kelly

Supplier's Signature: Luckyboy

Signature: [Signature]

Vehicle Registration No.: ABS440FS

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