

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1798/001887/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 27/03/2025

at: 14:01.34

INVOICE TO: BOXER SUPESTORES 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:



1920590
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO:	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	79891	325	HL	2004122	WK	27/03/25	27/03/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	6	0	HL	360.87	2,165.22
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	5	0	HL	400.65	2,003.25

HALEWOOD SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Nkomo
 Branch: 325
 GRV No: 16078156
 Date Recd: 31/03/25
 Invoice No: 1920590
 Claim No:
 Truck Reg No:
 Drivers Name:

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: H9K0019 PRINT NAME: WILLIAM
 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 10% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	8,174.97
VAT	ZAR	1,226.25
TOTAL	ZAR	9,401.22

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Date: 31/03/25

Invoice No.: 1070540



Branch: Micomlo

Purchase Order No.: 79891

16578156

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21			9401,22.

Delivery received by
Name: Conk
Signature: [Signature]

Supplier's Signature: William
Vehicle Registration No.: Hgk009 FS