

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001867/07
 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: 31/03/2025

at: 14:05:49

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
 PORSION 10
 OF THE FARM MATSULU 543-JU
 MATSULU
 9-2-1-07598

Shipping Instructions:



1921106
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	57142	339	HW	2004700	NH	31/03/25	31/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	0	HL	339.13	339.13
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Boxer Westville*
 Branch No:
 GRV No: *16972585*
 Date Received: *03/04/2025*
 Invoice No: *1921106*
 Claim No:
 Truck Reg No: *FHM451L*
 Drivers Name: *Nelson*

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

7	0
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SUB-TOTAL	ZAR	2,523.05
VAT	ZAR	378.46
TOTAL	ZAR	2,901.51

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

DELIVERY RECEIVED NOTE

Date: 03.04.25

Supplier: Halewood

Invoice No.: 1921106

Purchase Order No.: 57142



16972585

Branch: Mateku

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	2901.51

Delivery received by:

Name: Laga / Cypri / Bless

Signature: [Signature]

Supplier's Signature: Nelson Nyundu

Vehicle Registration No.: FHW 45N L

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