

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa  
 Company Registration number: 1993/001887/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/04/2025  
 at: 9:54.38

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE  
 (402)  
 PTNS 2 & 5 OF ERF 3582  
 TLHABANE UNIT 1  
 CNR OF MONARENG & MOTSATSI  
 NWG/0001795

Shipping Instructions:



1923565  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	35513	402	HL	2007246	WK	09/04/25	09/04/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HL	794.35	2,383.05

HALEWOOD

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: TLHABANE  
 Branch No: 402  
 GRV No: 46.7.2.2967  
 Date Received: 16/04/2025  
 Invoice No: 1923565  
 Claim No: \_\_\_\_\_  
 Truck Reg No: \_\_\_\_\_  
 Drivers Name: \_\_\_\_\_

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BOX131	35513	402	HL	2007246	WK	09/04/25	09/04/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HL	857.22	1,714.44

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: TLHABANE  
Branch No: 402  
GRV No: [blank]  
Date Recd: 16/04/2025  
Invoice No: 1923565

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: HB3440FS  
PRINT NAME: Elmas  
SIGNATURE: [Signature]  
DATE: 16/04/23

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

Truck Reg No: [blank]  
Drivers Name: [blank]  
PRINT NAME: [blank]  
SIGNATURE: [blank]  
DATE: [blank]

SUB-TOTAL	ZAR	8,863.13
VAT	ZAR	1,329.49
TOTAL	ZAR	10,192.62

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 16/04/2025

Supplier: HALEWOOD

Invoice No.: 1923565

Purchase Order No.: 35513



16722967

Branch: TLHABANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 + 3	—	—	10 192,62

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Luckyboy 

HALEWOODS

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