

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1993/001257/07
 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: 11/04/2025
 at: 13:18.45

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE
 (373)
 STAND 26427 EXT 26
 EMBALENHLE
 9-2-1-08935

Shipping Instructions:



1924225
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	20938	373	HL	2007946	QS	11/04/25	11/04/25	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	5	0	HL	400.65	2,003.25
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	18	0	HL	191.30	3,443.40
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85

BOXER SUPERSTORES (PTY) LTD
 CONSENTS TO BE CHECKED
 Store: Emdalenhle
 Branch: 373
 GRV: 10674786
 Date: 14/04/25
 Invoice: 1924225
 Job No: _____
 Reg No: HEN988 PS
 Driver's Name: AMOS

HALEWOOD

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

SUB-TOTAL	ZAR	7,505.37
VAT	ZAR	1,125.81
TOTAL	ZAR	8,631.18

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 fitting applications

1994988 PS
 VEHICLE REGISTRATION NO: _____
 SIGNATURE: 
 PRINT NAME: AMOS
 DATE: 14/04/25

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 fitting applications

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

WAL

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD.

DELIVERY RECEIVED NOTE

Date: 14/4/25.

Invoice No.: 1924225.



16674786

Purchase Order No.: 20938.

Branch: Kusile/Lezibe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	—	—	R9631,18.

Delivery received by:

Name: Noma Hlabi

Supplier's Signature:

[Signature] Amos

Signature: [Signature]

Vehicle Registration No.:

MGH 928EP

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