

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / a / Halewood South Africa  
 Company Registration number 1993/001267/07  
 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: 14/04/2025  
 at: 15:11.00

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW  
 BLUE HAZE CENTRE  
 CNR MAIN & KRUGERGATE ROAD  
 HAZYVIEW  
 MLA/000292

Shipping Instructions:



1924630  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	237088	059	HW	2008473	VU	14/04/25	14/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Wavyville*  
 Branch No: *059*  
 GRV No: *17115964*  
 Date Received: *27/04/2025*  
 Invoice No: *1924630*  
 Claim No: *---*

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

Drivers Name: *N. M. M. M.*

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	4,781.97
VAT	ZAR	717.30
TOTAL	ZAR	5,499.27

*W. D. van*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: *Motewood*  
Invoice No.: *1924630*  
Purchase Order No.: *237088*

**DELIVERY RECEIVED NOTE**

Date: *25/04/25*



**17115964**

Branch: *Hazelton*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>13</i>	<i>—</i>	<i>—</i>	<i>5499-27</i>

Delivery received by:

Name: *Coys* / *M. van*  
Signature: *[Signature]* / *[Signature]*

Supplier's Signature: *[Signature]*  
Vehicle Registration No.: *FTM 1621*