

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1978/001887/07  
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: 15/04/2025  
at: 10:37.43

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY  
MALL (448)  
ERF NO 65 MOSTYN PARK EXT 5  
ERVEN 65 & 66 MOSTYN PARK EXT 17  
26 MALIBONGWE DRIVE & DAWN ROAD  
  
GAU/0011699

Shipping Instructions:



1924852  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	26562	448	HL	2008615	WK	14/04/25	15/04/25	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	342.83	685.66
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	2	0	HL	379.57	759.14

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: .....

Branch No: .....

GRV No: .....

Date Recd: 23/04/2025

Invoice No: *[Signature]*

Claim No: .....

Liquor Runners JHB  
DEBRIEFED 2

DATE: \_\_\_\_\_

TIME: \_\_\_\_\_

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

SUB-TOTAL	ZAR	3,638.07
VAT	ZAR	545.71
TOTAL	ZAR	4,183.78

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

TRUCK REG NO: .....

Driver's Name: .....

VEHICLE REGISTRATION No: HBc 782 FB  
PRINT NAME: Justice  
DATE: 23/04/2025

SIGNATURE: *[Signature]*

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: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



16687279

Date: 23/04/25

Branch: COSMO

Supplier: Halewood  
Invoice No.: 1924852  
Purchase Order No.: 26562

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7</u>			<u>R4 183.78.</u>

Delivery received by: [Signature]  
Name: Justice [Signature]  
Supplier's Signature: [Signature]  
Signature: [Signature]  
Vehicle Registration No.: HBC 782 ES

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