

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd U/a Halewood South Africa
 Company Registration number 1998/001887/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 14:12:25

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)
 ERF 24484 SITUATED AT THE
 BARAGWANATH
 TAXI RANK OLD POTCH RD
 DIEPKLOOF
 GAU035930

Shipping Instructions:



1925987
 Supplier Copy
 Tax Invoice

CUST. ACC.	CUSTOMER REF.	STORE NO.	BR	OUR REF.	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
BOX110	15755	473	HL	2009815	WK	22/04/25	22/04/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	322.17	1,610.85
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED.
 Store: BARACITY
 Branch No: 473
 GRV No: 16669869
 Date Received: 28/04/2025
 Invoice No: 1925987
 Claim No: 1925987
 TRUCK REG NO: HGH 988 FJ
 Drivers Name: AMOS

Liquor Runner's Club
 DEBRIEFED

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: HGH 988 FJ
 PRINT NAME: AMOS
 DATE: 28/04/2025
 SIGNATURE: [Signature]
 DATE: _____

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: _____

SUB-TOTAL	ZAR	11,208.66
VAT	ZAR	1,681.30
TOTAL	ZAR	12,889.96

DATE
 TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1925987
Purchase Order No.: 15755

DELIVERY RECEIVED NOTE



16669869

Date: 28/04/25
Branch: BARACETY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
31	—	—	12889,96

Delivery received by:

Name: Benny

Supplier's Signature: Amos

Signature: [Signature]

Vehicle Registration No.: MGH 188 PJ

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