

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/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
 3830

DELIVER TO: BOXER LIQUORS - MABOPANE (336)
 ERF NO 21
 6370 LADYFISH STREET
 MABOPANE

 GLB/5000011298

Shipping Instructions:



1925997
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	6635	336	HL	2009934	WK	22/04/25	22/04/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HL	246.52	2,958.24
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	6	0	HL	379.57	2,277.42

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Mabopane
 Branch No: 336
 GRV No: 16627053
 Date Received: 25-04-25
 Invoice No: 1925997
 Claim No: HBC 159 FS
 Edward

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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

SUB-TOTAL	ZAR	6,491.32
VAT	ZAR	973.70
TOTAL	ZAR	7,465.02

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: ABC 739 FS PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 28/04/25

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 lifting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood International
Invoice No.: 1925997
Purchase Order No.: 6635

DELIVERY RECEIVED NOTE



16627053

Date: 25-04-25

Branch: Mabopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—		7465,02

Delivery received by:

Name: Timothy Madiro

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 789 F3

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