

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

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: 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 SUPERLIQUORS -
 BRAMFISCHERVILLE (419)
 ERF NO1
 CNR FREEDOM DRIVE & AMANDA
 BOULEVARD
 BRAMFISCHERVILLE

Shipping Instructions:



1925999
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	49074	419	HL	2009946	WK	22/04/25	22/04/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	4	0	HL	794.35	3,177.40
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS				627.83	627.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ruan Sida
 Branch No: 419
 GRV No: 17177097
 Date Received: 28/04/2025
 Invoice No: 1925999
 Claim No: _____
 Truck Reg No: _____
 Drivers Name: _____

HALEWOOD

LIQUOR RUNNERS JHB
 DEBRIEFED 2
 DATE

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

SUB-TOTAL	ZAR	3,805.23
VAT	ZAR	570.78
TOTAL	ZAR	4,376.01

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: HG4 988FJ
 SIGNATURE: [Signature]
 PRINT NAME: Amos
 DATE: 28/04/2025

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: _____

