

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 24/01/2024  
at: 7:03.22

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)  
ACORNHOEK MALL  
CNR R40  
& GREENVALLEY ROAD  
ACORNHOEK  
9-2-1-07946

Shipping Instructions:



1796141  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	54258	354	HW	1873838	CT	23/01/24	24/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	321.74	643.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HW	326.09	6,521.80

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Acornhoek

Branch No: 354

GRV No: 15986234

Date Received: 29-01-2024

Invoice No: 1796141

Claim No: —

Truck Reg No: —

Drivers Name: —

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

22 0

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: ..... PRINT NAME: .....

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	7,165.28
VAT	ZAR	1,074.79
TOTAL	ZAR	8,240.07

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

15986834

Date: 29/01/2024

Branch: Acornhoek

Supplier: Halewood  
Invoice No.: 1796141  
Purchase Order No.: 54258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	8 240.07

Delivery received by:

Name: Kgotso

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]

FHW 451L

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