

# 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

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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Printed on: 23/02/2024  
at: 10:48.22

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

DELIVER TO: BOXER SUPERSTORES -  
SCHOEMANS DAL (108)  
SHOP 0022  
MATSAMO PLAZA  
R570  
9-2-1-08769

Shipping Instructions:



1806526  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	160079	108	HW	1885420	NH	23/02/24	23/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	7 3	0	HW	378.26	1,134.78
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	7 5	0	HW	326.31	1,631.55
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	7 12	HW	265.22	3,182.64
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	7 1	0	HW	804.35	804.35

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Boxer*  
Branch No: .....  
GRV No: .....  
Date Received: .....  
Invoice No: .....  
Claim No: .....  
Truck Reg No: .....

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: *FW 4512* PRINT NAME: *MATZIN*  
*27-02-2024*  
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

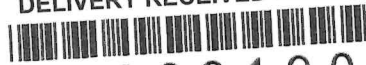
PRINT NAME: .....  
SIGNATURE: ..... DATE

SUB-TOTAL	ZAR	6,753.32
VAT	ZAR	1,013.00
TOTAL	ZAR	7,766.32

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



13909190

Date: 27-03-24

Branch: Schepemoed

Supplier: Hartebeek  
Invoice No.: 1806526  
Purchase Order No.: 160079

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	7766,32

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000