

# 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

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Printed on: 23/02/2024  
at: 10:49.49

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA  
(480)  
DAYIZENZA PLAZA R538 MASOYI ROAD  
SITUATED ON PORTION 3/20 JU M'TIMBA  
MAHUSHU  
9-2-1-10209

Shipping Instructions:



1806531  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	JAB 343659	480	HW	1885300	VU	22/02/24	23/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HW	691.72	4,150.33
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Dayizenza Branch No: 480 GRV No: 16178087 Date Received: 27-02-23 Invoice No: 1806531 Claim No: Truck Reg No: FGF 2882 Drivers Name: S. M. M.</div>							

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: 2910912024

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: CHAKLAS

SIGNATURE

DATE

SUB-TOTAL	ZAR	4,150.33
VAT	ZAR	622.55
TOTAL	ZAR	4,772.88

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



16179086

Date: 28/02/28

Branch: Day Zents

Supplier: Halleywood  
Invoice No.: 1806531  
Purchase Order No.: 343659

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	/	/	4772-88

Delivery received by:

Name:

Signature:

FRANCE

Supplier's Signature:

Vehicle Registration No.:

Hyundai Siem  
EGF 288 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010005