

# 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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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1808162  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	55306	354	HW	1886675	CT	27/02/24	28/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HW	400.00	20,000.00
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</div> <div>Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....</div> <div>HALEWOOD</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: ..... 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	21,891.30
VAT	ZAR	3,283.70
TOTAL	ZAR	25,175.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hale WoodInvoice No.: 1808162Purchase Order No.: 55306**DELIVERY RECEIVED NOTE****1 3 7 8 7 8 4 1**Date: 04/03/2024Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	25 175.00

Delivery received by:

Name: Phisoa KgotsoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: P9F 288 L

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