

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
[www.halewood.co.za](http://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: 04/07/2024  
at: 16:00.03

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

**DELIVER TO:** BOXER SUPERLIQUORS -  
BUSHBUCKRIDGE  
SHOP 57 TWIN CITY SHOPPING CENTRE  
MAVILJAN ROAD  
BUSHBUCKRIDGE  
  
MLA/000189

**Shipping Instructions:**



**1845527**  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	173989	075	HW	1925403	CT	04/07/24	04/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	> 3	0	HW	395.65	1,186.95

**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: 27-3-17C370 PRINT NAME: Idger

**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: .....

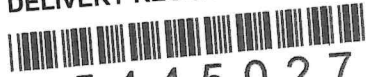
**SIGNATURE**

DATE \_\_\_\_\_

SUB-TOTAL	ZAR	1,186.95
VAT	ZAR	178.04
TOTAL	ZAR	1,364.99

400005  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



15445027

Date: 08/07/24

Branch: ~~154~~

Supplier: HAIRWOOD

Invoice No.: 1845527

Purchase Order No.: 173989

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	1364.99

Delivery received by:

Name: Kamo

Signature: [Signature]

Supplier's Signature: Gideon

Vehicle Registration No.: 71R 157

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