

# 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: 10/07/2024  
at: 15:43.30

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)  
TWIN CITY SHOPPING CENTRE SHOP 201  
STAND 1939 - 1985 - 1988 & 1997  
DWARSLOOP A  
  
9-2-1-07668

Shipping Instructions:



1847081  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	365/56814	365	HW	1927058	CT	10/07/24	10/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40

HALEWOOD

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: 77R1576 PRINT NAME: Supen  
SIGNATURE: [Signature] DATE: 15/07/24

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: [Blank] SIGNATURE: [Blank] DATE: [Blank]

SUB-TOTAL	ZAR	1,717.40
VAT	ZAR	257.61
TOTAL	ZAR	1,975.01

Supplier: Halewood  
Invoice No.: 1927058  
Purchase Order No.: 36814

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 18/07/24



1 4 8 5 8 7 8 6

Branch: Warblow

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1978.01

Delivery received by:

Name: KEVIN KOSINK Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: H-121516

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