

# 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

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

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Printed on: 24/07/2024

at: 9:24.11

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI  
(326)  
CNR OF KABOKWENI & MOHLALA DRIVE  
STAND 3127 KABOKWENI A  
KABOKWENI  
9-2-1-09086

Shipping Instructions:



1850545  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX141   | 9352         | 326       | HW | 1930482 | VU  | 23/07/24 | 24/07/24 | 30 Days | NP | 4520103302   |

| Stock Code      | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T    | RED SQ BLUE ICE NRB 275ML     | CS   | 10    | 0       | HW | 343.48     | 3,434.80   |
| RSPURPLE27524T  | RED SQ PURPLE ICE NRB 275ML   | CS   | 5     | 0       | HW | 343.48     | 1,717.40   |
| RSRED27524T     | RED SQ RED ICE NRB 275ML      | CS   | 10    | 0       | HW | 343.48     | 3,434.80   |
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML   | CS   | 30    | 0       | HW | 400.00     | 12,000.00  |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN 440ML | CS   | 40    | 0       | HW | 400.00     | 16,000.00  |
| BELGINTON440ML  | BELGRAVIA TONIC CAN 440ML     | CS   | 30    | 0       | HW | 400.00     | 12,000.00  |
| HASENRACHE750ML | HASENRACHE 1 X 750ML          | EA   | 0     | 21      | HW | 191.30     | 4,017.30   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: KABOKWENI  
Branch No: 326  
GRV No: 15451952

Suprise 2TR 1572

PAYMENT TERMS: STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

125 21

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: 26/07/24

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: SIGNATURE: DATE:

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 52,604.30 |
| VAT       | ZAR | 7,890.65  |
| TOTAL     | ZAR | 60,494.95 |

48  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: HALEWOOD  
Invoice No.: 1850545  
Purchase Order No.: 9352

**DELIVERY RECEIVED NOTE**



1 5 4 5 1 9 5 2

Date: 26.07.24

Branch: Karokwen

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 125             | —                   | —            | 60 494,95    |

Delivery received by:

Name: Selina Fank  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: 77R 1520

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