

# 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

Page 1 of 1

Printed on: 29/07/2024  
at: 15:44.06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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:



1851645  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	174601	075	HW	1931857	CT	29/07/24	29/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
<div>BOXER SUPERSTORES (PTY) LTD BUSHBUCKRIDGE CONTENTS NOT CHECKED GRV No:..... Date Received: 05-8-25 Invoice No:..... Truck Reg No: FHW 401C Claim No:..... Drivers Name: A. D. K. S. M.  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: .....

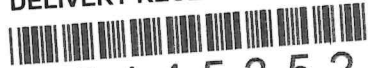
SIGNATURE

DATE

SUB-TOTAL	ZAR	12,000.00
VAT	ZAR	1,800.00
TOTAL	ZAR	13,800.00

4000R  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



1 5 4 4 5 3 5 2

Date: 07/08/24

Branch: EBR

Supplier: HALEWOOD

Invoice No.: 125/645

Purchase Order No.: 174601

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	13800.00

Delivery received by:

Name: Kimo Luyindiso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW4516

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