

# 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: 15/08/2024  
at: 11:52.23

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:



1856635  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	57936	365	HW	1937077	CT	15/08/24	15/08/24	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
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HW	360.00	360.00

BOXER SUPERSTORES (PTY) LTD  
DWARSLOOP (356)  
CONTENTS NOT CHECKED  
GRV No: 15557347  
Date Received: 20-08-24  
Invoice No: 20-08-24  
Truck Reg No: FOF2922  
Claim No: 20-08-24  
Drivers Name: Nicholas

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

21 0

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: FOF2922 PRINT NAME: Nicholas  
SIGNATURE: [Signature] DATE: 20-08-24

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]  
SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	8,360.00
VAT	ZAR	1,254.00
TOTAL	ZAR	9,614.00

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



15557247

Date: 19-08-21

Branch: Isengweni

Supplier: M. Almond  
Invoice No.: 1856635  
Purchase Order No.: 57936

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	9614-00

Delivery received by:

Name: L. B. M. M. M.  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FGF 292L

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