

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 10/09/2024  
at: 14:50.32

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:



1863881  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	10372	326	HW	1944627	VU	10/09/24	10/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	15	0	HW	400.00	6,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	15	0	HW	400.00	6,000.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: *Benoni*  
Branch No: *16425402*  
GRV No: *326*  
Date Received: *13-09-2024*  
Invoice No: *1863881*  
Claim No:   
Truck Reg No: *721576*  
Drivers Name: *MARTIN*

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: *721576* PRINT NAME: *MARTIN*  
SIGNATURE: *[Signature]* DATE: *13-09-2024*

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

1 6 4 2 5 4 0 2

Supplier: Halewood  
Invoice No.: 1863881  
Purchase Order No.: 10372

Date: 13/09/24Branch: hakoburui

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	13 800,00

Delivery received by:

Name: Belhance / Zany / Jans

Supplier's Signature:

MarbinSignature: [Signature]

Vehicle Registration No.:

FIA 157 L

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