

# 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

Page 1 of 1

Printed on: 04/11/2024  
at: 12:09:05

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA  
(480)  
DAYIZENZA PLAZA R538 MASOYI ROAD  
SITUATED ON PORTION 3/20 JU M'TIMBA  
MAHUSHU  
9-2-1-10209

Shipping Instructions:



1880116  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX148   | 23518        | 480       | HW | 1961652 | VU  | 04/11/24 | 04/11/24 | 30 Days | NP | 4520103302   |

| Stock Code         | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML     | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML      | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML   | CS   | 1     | 0       | HW | 343.48     | 343.48     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML     | CS   | 5     | 0       | HW | 360.00     | 1,800.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML      | CS   | 5     | 0       | HW | 360.00     | 1,800.00   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML       | CS   | 5     | 0       | HW | 356.09     | 1,780.45   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Dayizenza  
Branch No: 480  
GRV No: 16551338  
Date Received: 06/11/24  
Invoice No: 1880116  
Claim No:   
Truck Reg No: FTR 1574  
Drivers Name: Nkosi

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 | 6,754.37 |
| VAT       | ZAR | 1,013.15 |
| TOTAL     | ZAR | 7,767.52 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1880116  
Purchase Order No.: 23518

**DELIVERY RECEIVED NOTE****1 6 5 5 1 3 3 8**Date: 06/11/24Branch: Day 120220

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 19              | —                   |              | 7767,52      |

Delivery received by:

Name: [Signature]Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

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