

# 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: 19/12/2024

at: 9:47:21

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:



1896586  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX081   | 61946        | 365       | HW | 1978992 | CT  | 19/12/24 | 19/12/24 | 30 Days | NP | 4520103302   |

| Stock Code         | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML   | CS   | 5     | 0       | HW | 326.31     | 1,631.55   |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML | CS   | 5     | 0       | HW | 326.31     | 1,631.55   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML   | CS   | 1     | 0       | HW | 360.00     | 360.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML    | CS   | 2     | 0       | HW | 360.00     | 720.00     |

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: FTR151C PRINT NAME: Nicholas

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 | 4,343.10 |
| VAT       | ZAR | 651.46   |
| TOTAL     | ZAR | 4,994.56 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1896586  
Purchase Order No.: 61946

**DELIVERY RECEIVED NOTE**Date: 23/12/2014**1 6 2 2 1 5 4 4**Branch: Durban

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 13              | —                   | —            | 4954-S6      |

Delivery received by:

Name: Liso  
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]  
FTR 157L

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