

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/01/2025
at: 7:57.20

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

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570

9-2-1-08769

Shipping Instructions:



1899619
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	167547	108	HW	1981777	NH	03/01/25	06/01/25	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	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	3	0	HW	782.61	2,347.83
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HW	359.35	718.70
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HW	809.74	32,389.60
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HW	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON 440ML	CS	10	0	HW	380.00	3,800.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HW	594.79	594.79

MARTIN
FR157L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Boxer
Branch No: 108
Inv No: 16673665
Date Received: 07-01-25

Invoice No: 1899619
Claim No: [Signature]
Truck Reg No: FR1571

Drivers Name: [Signature]

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: [Signature]
PRINT NAME: MARTIN
DATE: 07-01-25

SIGNATURE: [Signature] DATE: [Signature]

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: [Signature]

SIGNATURE: [Signature] DATE: [Signature]

SUB-TOTAL	ZAR	50,337.92
VAT	ZAR	7,550.69
TOTAL	ZAR	57,888.61

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Malewood

Invoice No.: 1899619

Purchase Order No.: 167547

DELIVERY RECEIVED NOTE



16675655

Date: 07.01.2025

Branch: Sch...dal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
86	—	—	57888.61

Delivery received by:

Name: Excellent / Sunday

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 49E 157L

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