

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 24/01/2025  
 at: 14:33.39

INVOICE TO: BOXER SUPERSTORES (PTY) LTD  
 BOXER SUPESTORES 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:



1905086  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	168021	108	HW	1987597	NH	23/01/25	24/01/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HW	343.48	1,030.44
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HW	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HW	380.00	1,900.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HW	343.48	1,717.40
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HW	380.00	1,900.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HW	360.00	1,800.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HW	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Schoemansdal  
 Branch No: 108  
 GRV No: 16213285  
 Date Received: 28-01-25  
 Invoice No: 1905086  
 Claim No: .....

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

0	33	0
---	----	---

SUB-TOTAL	ZAR	11,845.69
VAT	ZAR	1,776.86
TOTAL	ZAR	13,622.55

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: FT 21621  
 PRINT NAME: JONAS  
 SIGNATURE: [Signature]  
 DATE: 28-01-25

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: .....

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



16913285

Date: 28/01/25

Branch: Schwemurshel

Supplier: Halewood  
Invoice No.: 1905086  
Purchase Order No.: 168021

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	13 622.55

Supplier's Signature: Jonas Simanga  
Vehicle Registration No.: ATR1621

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

Delivery received by:  
Name: Sunday  
Signature: [Signature]