

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

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

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Printed on: 06/02/2025

at: 9:18.32

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:



1908753
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	365/63477	365	HW	1991580	CT	05/02/25	06/02/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HW	343.48	343.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HW	343.48	686.96
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HW	400.00	2,000.00

Manager Sign: 16 7156 90
Witness 1: 10.02.25
Witness 2: 1908753
Received by Name: FHW 451 L
Signature: [Signature]
Registration No: [Signature]

HALEWOOD

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: HEAVEN
SIGNATURE: [Signature] DATE: 10.02.25

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:

SUB-TOTAL	ZAR	4,747.84
VAT	ZAR	712.17
TOTAL	ZAR	5,460.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1908783
Purchase Order No.: 63477

DELIVERY RECEIVED NOTE

16715690

Date: 10/02/25
Branch: 1 Queenslog

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—		8460101

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

FW 451 L

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