

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/01  
[www.halewood.co.za](http://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

Page 1 of 1  
 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

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

PRINT NAME: *FHW451* DATE: *10.02.25*

VEHICLE REGISTRATION NO: *FC051* PRINT NAME: *HEAVY* DATE: *10.02.25*

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: .....

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.: 1908733  
Purchase Order No.: 63477

**DELIVERY RECEIVED NOTE****16715690**

Date:

10/02/28

Branch:

Weselof

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	<u>JP</u>	<u>8460101</u>

Delivery received by:

Kaptein/soem

Supplier's Signature:

Vehicle Registration No.:

Fitw 451 L

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