

Hil 001

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025  
at: 16:03.04

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)  
PORSION 10  
OF THE FARM MATSULU 543-JU  
MATSULU

### Shipping Instructions



1916742  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/56611	339	HW	1999688	MI	11/03/25	11/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	✓	0	HL	380.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	10	✓	0	HL	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	10	✓	0	HL	160.87
HPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	10	✓	0	HL	160.87

**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.

**CUSTOMER:**  
**PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION**  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
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Commercial quality equipment is not to be used for lifting applications.

**PRINT NAME:**

**SIGNATURE**

DATE

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SUB-TOTAL	ZAR	8,626.10
VAT	ZAR	1,293.93
<b>TOTAL</b>	<b>ZAR</b>	<b>9,920.03</b>

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



16595984

Date: 20/03/25

Supplier: Halewood  
Invoice No.: 1916742  
Purchase Order No.: 56611Branch: Metsbury

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	-	<u>16595984</u>	9920.03

Delivery received by:

Name: Linda PrinceSignature: AP/PS/10

Supplier's Signature:

Vehicle Registration No.: EFW 451 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100