

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1993/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Page 1 of 1

Printed on: 12/03/2025

at: 14:31.14

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:

1917079
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	67552	354	HW	2000109	CT	12/03/25	12/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% ✓	CS	10	0	HL	360.87	3,608.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% ✓	CS	5	0	HL	400.65	2,003.25
CTPWA7ERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% ✓	CS	2	0	HL	379.57	759.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek
Branch No: 354
GRV No: 16444892
Date Received: 17/03/2025
Invoice No: 1917079
Claim No: ---
Truck Reg No: FTR 1574
Drivers Name: Nicholas

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: FTR 1574 PRINT NAME: Nicholas
NRB 17-03-25
SIGNATURE DATE

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	6,371.09
VAT	ZAR	955.67
TOTAL	ZAR	7,326.76

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Harewood SA
1917079Invoice No.:
Purchase Order No.: 67552**DELIVERY RECEIVED NOTE**

1 6 4 4 4 8 9 2

Date:

17/03/2025

Branch:

Atteridgeville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	7 326.76

Delivery received by:

Name:

F. GOTSIS / F. GOTSIS / F. GOTSIS

Signature:

Supplier's Signature:

Vehicle Registration No.:

Nicholas RB
FTR 157L

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