

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1993/001287/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
VAT Reg No: 4590177624  
BRANCH CODE: 240129  
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025  
at: 16:10.03

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI  
(326)  
CNR OF KABOKWENI & MOHLALA DRIVE  
STAND 3127 KABOKWENI A  
KABOKWENI  
9-2-1-09086

Shipping Instructions:



1918325  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	14453	326	HW	2001406	VU	17/03/25	17/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPIKNT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Kabokweni*  
Branch No: *326*  
GRV No: *16901725*  
Date Received: *21 103 125*  
Invoice No: *1918325*  
Claim No: .....  
Truck Reg No: *FTR 162 L*  
Drivers Name: *Jonas*

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: *He 162 C*  
PRINT NAME: *Jonas*  
DATE: *17/03/25*

SIGNATURE: *Jonas*

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	160.87
VAT	ZAR	24.13
TOTAL	ZAR	185.00

Supplier: Halewood  
Invoice No.: 1918325  
Purchase Order No.: 14453

*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16901725

Date: 21/03/25

Branch: habookwensi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	✓	185,00

Delivery received by:

Name: Phelliance Ntsha Zael  
Signature: P N Z

Supplier's Signature:

Jonas Simonyo

Vehicle Registration No.:

FTR 162 C

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