

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
 APEX EXTENSION 1
 BENONI 1501
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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Printed on: 31/03/2025
 at: 14:21:25

INVOICE TO: BOXER SUPERSTORES 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:



1921132
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	68211	354	HW	2004727	CT	31/03/25	31/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer* *Boxer Superstores (Pty) Ltd*
 Branch No: *Acornhoek* *Acornhoek*
 GRV No: *16444478* *16444478*
 Date Received: *07/04/25* *07/04/25*
 Invoice No: *1921132* *1921132*
 Claim No: *1621* *1621*
 Truck Reg No: *JHR 1621* *JHR 1621*
 Drivers Name: *Halewood* *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: *JHR 1621* PRINT NAME: *Halewood*
 SIGNATURE: *Halewood* DATE: *07/04/25*

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: *Halewood*
 SIGNATURE: *Halewood* DATE: *07/04/25*

SUB-TOTAL	ZAR	379.57
VAT	ZAR	56.94
TOTAL	ZAR	436.51

BOXER SUPERSTORES (PTY) LTD

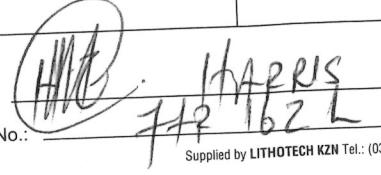
Reg. No. 1988/002548/07

Supplier: Halenwood
Invoice No.: 192-1132
Purchase Order No.: 68211

DELIVERY RECEIVED NOTE**16444727**Date: 07/04/2025Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	436.51

Delivery received by:

Name: 10210Signature: 10210Supplier's Signature: Vehicle Registration No.: 1H2 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C