

# 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

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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/04/2025

at: 16:02.33

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW  
 BLUE HAZE CENTRE  
 CNR MAIN & KRUGERGATE ROAD  
 HAZYVIEW  
  
 MLA/000292

Shipping Instructions:



1921813  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	236590	059	HW	2005381	VU	01/04/25	01/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	7 A 1	0	HL	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	7 A 2	0	HL	360.87	721.74
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	7 A 2	0	HL	627.83	1,255.66
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	7 A 2	0	HL	322.17	644.34

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Grayson  
 Branch No: 059  
 GRV No: 17,5596  
 Date Received: 7.4.25  
 Invoice No: 1921813  
 Claim No: F701626  
 Truck Reg No: 720

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: 157R 1626  
 SIGNATURE: [Signature]  
 PRINT NAME: JONAT  
 DATE: 07.4.25

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: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	2,982.61
VAT	ZAR	447.39
TOTAL	ZAR	3,430.00

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

**DELIVERY RECEIVED NOTE**



17115596

Date: 07-04

Branch: Hayward

Supplier: Kirkwood  
Invoice No.: 192813  
Purchase Order No.: 236820

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7</u>	<u>—</u>	<u>—</u>	<u>313500</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: JONAS SIMON

Vehicle Registration No.: ETK 1826

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001