

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: 04/04/2025

at: 17:08.41

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

DELIVER TO: BOXER LIQUOR - THULAMASHASHE (X104)
THULAMASHASHE PLAZA
MAIN ROAD SHOP 16
THULAMASHASHE

9-2-1-07667

Shipping Instructions:



1922644
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	196100	104	HW	2006171	CT	04/04/25	04/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% ✓	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0% ✓	CS	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 16816621
Date Received: 14/04/2025
Invoice No: 1922644
Truck Reg No: FHW 451L
Driver Name: Heavy

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 10 0

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.30
TOTAL	ZAR	1,850.00

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: FHW 451L PRINT NAME: HEAVY
104 SIGNATURE: _____ DATE: 15.04.25

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: _____
SIGNATURE: _____ DATE: _____



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

DELIVERY RECEIVED NOTE
16816621

Date: 14/04/2025
Branch: 104

Supplier: Hale Wood
Invoice No.: 1922644
Purchase Order No.: 196100

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>16816621</u>	<u>1850.00</u>

Delivery received by
Name: Thembiso
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FWA 451 L

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