

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 23/04/2025

at: 12:29.32

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

DELIVER TO: BOXER SUPERLIQUORS - MARBLE HALL
(390)
SHOP 2 WINGRIN CENTRE
EWUOD MALAN STREET
MARBLE HALL
NTV/028149

Shipping Instructions:



1926330
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX163	42441	390	HP	2010052	CBI	22/04/25	23/04/25	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	2	0	HP	360.87	721.74

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BOX163	42441	390	HP	2010052	CBI	22/04/25	23/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HP	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HP	260.87	260.87

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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MARBLE HALL

Branch No: 370

GRV No: 17141138

Date Received: 20/04/25

Invoice No: 1926330

Claim No: _____

Truck Reg No: 4MP 675 L

Drivers Name: Jack

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: PRINT NAME:

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	1,343.48
VAT	ZAR	201.52
TOTAL	ZAR	1,545.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 30.04.11

Invoice No.: 1926330



Purchase Order No.: 42441

17141138

Branch: M/K

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u> <i>[Signature]</i>	—	—	<u>1545.00</u>

Delivery received by:

Name: *[Signature]*

Supplier's Signature: Jack Mokala *[Signature]*

Signature: *[Signature]*

Vehicle Registration No.: HHP675 L