

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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Printed on: 30/10/2025  
at: 12:16.12

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

DELIVER TO: BOXER SUPERLIQUORS MOKOPANE  
(X256)  
ERVEN 6482 & 249  
52 NELSON MANDELA DRIVE  
MOKOPANE  
NTV/040642

Shipping Instructions:



1978787  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX190   | 112765       | X256      | HP | 2065425 | WY  | 27/10/25 | 30/10/25 | 30 Days | NP | 4520103302   |

| Stock Code     | Description                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|------------------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T    | RED SQUARE RED ICE RTD NRB 275ML @ 5%    | CS   | 1     | 0       | HP | 360.87     | 360.87     |
| RSPURPLE27524T | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5% | CS   | 1     | 0       | HP | 360.87     | 360.87     |

BOXER SUPERSTORES (PTY) LTD  
MOKOPANE  
CONTENTS LIST OUT

GRV No: .....  
Date Recd: .....  
Invoice No: .....  
Truck Reg No: .....  
Claim No: .....  
Driver's Name: .....

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 | 721.74 |
| VAT       | ZAR | 108.26 |
| TOTAL     | ZAR | 830.00 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

*Harlewood*

Invoice No.:

*1978781*

Purchase Order No.:

*112765*

**DELIVERY RECEIVED NOTE**



**17585087**

Date:

*31/1/28*

Branch:

*Mobg2*

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost  |
|-----------------|---------------------|--------------|---------------|
| <i>02</i>       | <i>—</i>            | <i>—</i>     | <i>830-00</i> |

Delivery received by:

Name:

*[Signature]*

Supplier's Signature:

*Daniel*

Signature:

Vehicle Registration No.:

*HHP 6721*

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