

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

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

DELIVER TO: BOXER SUPERLIQUORS - LEPHALALE
ER 3064 AND 3065
LEPHALALE
SHOP 6, HENDRIK STREET
ELLISRAS
NTV/035974

Shipping Instructions:


1978802
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX046	182728	106	HP	2066975	JV	29/10/25	30/10/25	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	3	0	HP	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HP	360.87	360.87
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HP	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HP	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
LEPHALALE (Ellisras)
CONTENTS NOT CHECKED
IRV No: 18899359
Date Received: 13/11/25
Invoice No: 1978802
Truck Reg No: SIC704L
Claim No: _____
Driver's Name: James

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	2,202.62
VAT	ZAR	330.40
TOTAL	ZAR	2,533.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helenwood**DELIVERY RECEIVED NOTE**Date: 13/11/2025Invoice No.: 1978802Purchase Order No.: 132728**1 8 8 9 9 3 5 9**Branch: Levalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	2533.02

Delivery received by:

Name: Mkhulu NgwenyaSupplier's Signature: James S. NkomoSignature: [Signature]Vehicle Registration No.: DE 7062

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