

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001887/02  
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

Page 1 of 1

Printed on: 27/11/2024

at: 15:43.30

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE  
(WEST STREET)  
1 WEST STREET  
MATATIELE

ECP/18829

Shipping Instructions:



1889076  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX009   | 349206       | 232      | HN | 1971069 | ST  | 27/11/24 | 27/11/24 | 30 Days | SC4 | 4520103302   |

| Stock Code     | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML | CS   | 5     | 0       | HN | 359.35     | 1,796.75   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Matatiele 2

Branch: 232

GRV No: 15388138

Date Recd: 30/11/2024

Invoice No: 1889076

Claim No: -

Truck Reg No: F881812

Drivers Name: Kenneth

Liquor Runners Durban  
Signed: DEBRUFED

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 | 1,796.75 |
| VAT       | ZAR | 269.51   |
| TOTAL     | ZAR | 2,066.26 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood S.A.  
Invoice No.: 1889076  
Purchase Order No.: 349206

**DELIVERY RECEIVED NOTE****15585138**Date: 30/11/2024Branch: Matat 2

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| S               | —                   | —            | 2 066.26     |

Delivery received by:

Name: Mzukisi Mnyane Mzaga

Supplier's Signature:

KHELITASignature: [Signature]

Vehicle Registration No.:

FSR 812 FS

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

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Invoice No.: 1889076  
Purchase Order No.: 349206

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| S               | —                   | —            | 2 066.26     |

Delivery received by:

Name: Mzukisi Mnyane Mzaga

Supplier's Signature:

KHELITASignature: [Signature]

Vehicle Registration No.:

FSR 812 FS

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