

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001687/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

634

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Printed on: 09/01/2025

at: 11:59:16

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

DELIVER TO: BOXER SUPERLIQUOR - TABANKULU  
TABANKULU CENTRE  
SITUATED ON THE CORNER OF MAIN &  
PETELA  
ERF 93  
  
ECP/01505/03043

Shipping Instructions:



1900881  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX031	127559	170	HN	1983355	ST	08/01/25	09/01/25	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HN	782.61	31,304.40
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

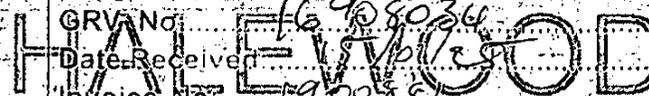
Store: *Tabankulu*

Branch No: *170*

GRV No: *16908034*

Date Received: *19/01/25*

Invoice No: *192005*



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	33,644.41
VAT	ZAR	5,046.66
TOTAL	ZAR	38,691.07

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 15/01/25

Invoice No.: 1900881



Purchase Order No.: 127559

**16908034**

Branch: 170

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 pallet</u>	<u>—</u>	<u>—</u>	<u>38691.07</u>

Delivery received by:

Name: Danga

Supplier's Signature: S.E. Mqocaba

Signature: [Signature]

Vehicle Registration No.: BZ25 BV 6P

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1400881  
Purchase Order No.: 127559

## DELIVERY RECEIVED NOTE

Date: 15/01/25  
Branch: 170



16908034

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 pallet	—	—	38691.07

Delivery received by:  
Name: Danya  
Signature: 

Supplier's Signature: S.E. Mqcalobu  
Vehicle Registration No.: BZ25 BV GP

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