

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd Via Halewood South Africa  
Company Registration number: 1999/001887/07  
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No: 4590177624  
BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/10/2024  
at: 12:10:05

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)  
ERF 1846  
UMZINTO IN NEW SHOPPING CENTRE  
MAIN ROAD  
KZNLAUGUL/02060320002

Shipping Instructions:



1871572  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	347258	285	HN	1952773	RR	04/10/24	04/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Whl	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	15	0	HN	260.87	3,913.05
<div>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: BOXER UMZINTO Branch No: 285 GRV No: 15901759 Date Rec: 08-10-2024 Invo: 1871572 HXD 195759</div>							

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 15% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 4XD 195759  
PRINT NAME: ZUBA GITH

SIGNATURE:   
DATE: 03/10/24

### 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 15% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME:   
SIGNATURE:   
DATE:

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01

## Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08-10-2024

Branch: 285

15901759

Purchase Order No.:		Invoice Cost	
Number of Items	Shortages / Returns	Claim Number	
15	—	—	4,560.01

41

15/8/83  
bapt.

Cancelled by HSD 19375

Supplied by LITHOTECH K&N Tel.: (031) 700 2577 REF: 80X010003