

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
Company Registration number 1798501367/07  
www.halewood.co.za

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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: *333*  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

Printed on: 21/01/2025  
at: 15:37.24

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA  
12 ST LUCIA ROAD  
MTUBATUBA

KZN/008357

Shipping Instructions:



1904276  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	144/22444	144	HN	1986941	MM	21/01/25	21/01/25	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	359.35	718.70
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	0	0	HN	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	0	0	HN	360.00	360.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Mtubatuba  
Branch No: 144  
GRV No: 15270375  
Date Received: 21/01/25  
Invoice No:

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: 60 PRINT NAME: S. D. K.  
[Signature] 21/01/25  
SIGNATURE DATE

CUSTOMER: [Signature]  
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	3,407.41
VAT	ZAR	511.11
TOTAL	ZAR	3,918.52

M

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD  
Invoice No.: 19104-076  
Purchase Order No.: 224444

DELIVERY RECEIVED NOTE



15290333

Date: 27/01/25  
Branch: M/Howick

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
948	-	-	23918.52

Delivery received by:

Name: Fred Kramp  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JH60JC GP

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