

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1296/001087/07  
 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

Printed on: 24/01/2025  
 at: 9:31.24

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)  
 ERF 1574  
 CNR UBHEJANE & NDLOVU STREET  
 NSELENI  
 KZNLA/UTG/021605190005

Shipping Instructions:



1904957  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	42855	314	HN	1987774	MM	24/01/25	24/01/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	20	0	HN	356.09	7,121.80

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: NSELENI  
 Branch No: 314  
 GRV No: 16513853  
 Date Received: 03-02-25  
 Invoice No: 1904957  
 Unit Price: 356.09  
 Total: 7121.80  
 HALEWOOD  
 Invoice No: HD195FS  
 Invoice Date: 03/02/2025

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: HD195FS PRINT NAME: Zungu  
 SIGNATURE: [Signature] DATE: 03/02/2025

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	7,121.80
VAT	ZAR	1,068.27
TOTAL	ZAR	8,190.07

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Hib Wood

DELIVERY RECEIVED NOTE

Date: 03-09-25

Invoice No.: 1904957



Purchase Order No.: 42855

1 6 5 1 3 8 5 3

Branch: Nordevu 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>-</u>	<u>-</u>	<u>R8,190,07</u>

Delivery received by:

Name: Joseph Maseko  
Signature: [Signature]

Supplier's Signature:

Tobie  
Signature: [Signature]

Vehicle Registration No.:

H20195 PLS

Supplied by LITHTECH KZN TEL: (031) 700 2577 H.