

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 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: 05/03/2025

at: 12:20.44

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE (092)
 SHOP 4 BOXER CENTRE
 101 MEYIWA MAIN ROAD
 HAMMARSDALE
 KZNLA/ETH/20250679

Shipping Instructions:



1914827
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX177	384862	092	HN	1997990	LG	05/03/25	05/03/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

NOT KUNNERS DUBBAR
 DEBRIEFED

DATE: _____
 BY: _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: HAMMERSDALE
 Branch No: 092
 GRV No: 16813653
 Date Received: 13/03/25
 Invoice No: 1914827
 Claim No: _____
 Truck Reg No: JH607C GP
 Drivers Name: SIFHO

HALEWOOD

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BOX177	384862	092	HN	1997990	LG	05/03/25	05/03/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HN	776.70	3,106.80
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

HALEWOOD

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	3,989.41
VAT	ZAR	598.41
TOTAL	ZAR	4,587.82

1050
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13-03-25

Supplier: HALWOOD



Branch: HALWOOD

Invoice No.: 1914827

16813653

Purchase Order No.: 384862

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			4587.82

Delivery received by: Wesley Ndwandwe
Name: Wesley Ndwandwe Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: SH67C:GP

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