

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2a Halewood South Africa  
 Company Registration number: 1998/001887/01  
 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

894  
 BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

Printed on: 20/01/2025  
 at: 14:06.44

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2  
 (X328)  
 CNR KUNENE & MR 385  
 HAMMERSDALE SHOP A10  
 HAMMERSDALE JUNCTION  
  
 KZN/130618007

Shipping Instructions:



1903506  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	72375	328	HN	1986490	LG	20/01/25	20/01/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	4	0	HN	343.48	1,373.92
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HN	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Hammarsdale  
 Branch No: 328  
 GRV No: 1986490  
 Date Received: 23/01/25  
 Invoice No: 1903506  
 Claim No: N/A  
 Truck Reg No: N/A  
 Drivers Name: T. Sherrade

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 19 0

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	10,980.47
VAT	ZAR	1,647.08
TOTAL	ZAR	12,627.55

Tk

9140

# BOXER SUPERSTORES (PTY) LTD

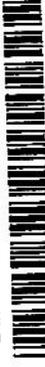
Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1903506

Purchase Order No.: 72375

DELIVERY RECEIVED NOTE



16718894

Date: 23/01/2005

Branch: HADAR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 pcs	—	—	R12627-55

Delivery received by:

Name: Abdusamad Mabe Supplier's Signature: Abdusamad

Signature: [Signature] Registration No.: N 5 107161

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: 900010003