

HALEWOOD

SOUTH AFRICA

International South Africa (Pty) Ltd
 Company Registration number 1996/001867/07
 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

990

Handwritten signature

Printed on: 27/01/2025

at: 15:21.33

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

DELIVER TO: BOXER LIQUORS - BEREA (378)
 SHOP 4 BEREA CENTRE
 BEREA ROAD
 DURBAN

 KZNLA/ETH/2023/0058

Shipping Instructions:



1905408
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX143	53686	378	HN	1988205	MK	27/01/25	27/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HN	343.48	1,717.40
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HN	356.09	1,780.45

HALEWOOD

Nyawo
 HBB282FS
 ©

BOXER SUPERSTORES (PTY) LTD
 COMPANY NOT CHECKED
 Store: Beresa
 Branch No: 378
 GRV No: 13925990
 Date Recd: 29/01/25
 Invoice No: 1905408
 Claim No:
 Truck Reg No: HBB 282FS
 Drivers Name: Nyawo

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	4,217.85
VAT	ZAR	632.68
TOTAL	ZAR	4,850.53

W

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16:19

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 28/01/28

Invoice No.: 1905408



Purchase Order No.: 23686

13925990

Branch: Bekef

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
126885	—	—	R4850,83

Delivery received by:

Name: Sphelole / Nour

Supplier's Signature: MYSLRO

Vehicle Registration No.: HBB28FJ

Signature: G.D

Supplied by LJTHOTECH KZN Tel: (031) 700 2377 REF: BOND10003