

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1998/001957/07  
 www.halewood.co.za

61 TORONTO STREET  
 APEX EXTENSION 1  
 BENONI 1501

TEL: +27 11 746 4200  
 FAX: +27 11 422 5888

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

**\*REPRINT\***

Printed on: 15/01/2025

at: 13:40:05

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

**DELIVER TO:**  
 BOXER LIQUOR - HAMMERSDALE 2  
 (P328)  
 CNR KUNENE & MR 365  
 HAMMERSDALE SHOP A10  
 HAMMERSDALE JUNCTION  
  
 KZN/190618007

Shipping Instructions:



1902427  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	72157	328	HN	1984932	LG	14/01/25	15/01/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	.1	0	HN	160.87	160.87

Liquor Returned Damaged  
 Signed: *[Signature]*  
 DESTROYED

**HALEWOOD**

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Hammarsdale 2  
 Branch No: 328  
 GRV No: 16718383  
 Date Received: 23/01/25  
 Invoice No: 1902427  
 Claim No:  
 Truck Reg No: N5 10 7761  
 Drivers Name: J. Smalje

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

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
<b>TOTAL</b>	<b>ZAR</b>	<b>370.00</b>

**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: \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

**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  
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PRINT NAME: \_\_\_\_\_  
 \_\_\_\_\_ DATE \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_

9135  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/00254/907

Supplier: Halebroods

DELIVERY RECEIVED NOTE

Date: 23/01/2025

Invoice No.: 11022427



Branch: H/Dalera

Purchase Order No.: 72157

1 6 7 1 8 8 9 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>✓</u>	<u>R 370-00</u>

Delivery received by:

Name:

M. Swaen / M. Swaen / M. Swaen

Supplier's Signature: Ismael

Signature:

[Signature] / [Signature] / [Signature]

Supplier's Registration No.:

NS107161

Supplied by LITHITECH (P) (Pty) Ltd. (031) 700 2577 REF: 803070003