

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company) Registration Number 1970/201267407  
www.halewood.co.za

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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: 03/02/2025

at: 14:07:37

INVOICE TO: BOXER SUPERSTORES 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:

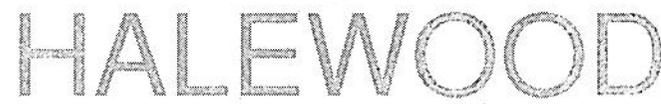


1907690  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	72847	328	HN	1990618	LG	03/02/25	03/02/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	378.26	756.52
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.78	594.78
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	594.78	594.78
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	360.00	360.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Hammarsdale 2  
Branch No: 328  
GRV No: 16 71 877 7 2  
Date Received: 06/02/2025  
Invoice No: 1907690



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  
iFD 195 FS  
VEHICLE REGISTRATION No: NS-2018  
PRINT NAME: ZUNGU  
DATE: 06/02/2025  
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  
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: \_\_\_\_\_  
DATE: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_

SUB-TOTAL	ZAR	3,658.26
VAT	ZAR	548.74
TOTAL	ZAR	4,207.00

TH

16:40  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/0254807

**DELIVERY RECEIVED NOTE**

Date:

*06/07/2008*

Supplier:

*Hale Road*

Invoice No.:

*1907690*



Purchase Order No.:

*22843*

*16718772*

Branch:

*H. Baker*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>10 Cases.</i>	<i>-</i>	<i>-</i>	<i>420700</i>

Delivery received by:

Name: *Wesley Swane*

Supplier's Signature:

*ZUBGU*

*REG. ZUBGU*

Signature:

*[Signature]*

Vehicle Registration No.:

*HXD 195*

*FS*

Supplied by: LITHOTERH KCM TAL: (031) 700 2577 REF: 60X01009