

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1298/001387/07  
 Company Registration number 1298/001387/07  
 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: 24/01/2025  
 at: 15:04.30

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

DELIVER TO: BOXER SUPERLIQOURS - GAMALAKHE  
 PORTION OF PORTION 8  
 ALFRED NATIVE LOCATION NO 5  
 NO 1548  
 KZNLA/041728

Shipping Instructions:



1905116  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	60076	217	HN	1987851	NB	24/01/25	24/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	594.79	594.79
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HN	191.30	2,295.60

DO NOT CHECK OUT

Store: Boxer

Branch: 217

GRV No: 16991248

Date: 28/01/25

Invoice: 1905116

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING..... 0 12 12

SUB-TOTAL	ZAR	11,059.97
VAT	ZAR	1,659.00
TOTAL	ZAR	12,718.97

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 .....

To

15131  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1996/02349/07

Supplier: HALE WOODS

**DELIVERY RECEIVED NOTE**

Date: 28 / 01 / 25

Invoice No.: 1905116



Purchase Order No.: 68076

**1 6 9 9 1 2 4 8**

Branch: GRYFFWAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 GRASSES</u>	<u>—</u>	<u>—</u>	<u>R12 718,97</u>

Delivered by

Name:

M. B. 19/4/14

Supplier's Signature:

M. MISO

Signature:

[Signature]

Vehicle Registration No.:

JH 607C-GP