

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

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

Page 1 of 1

Printed on: 25/09/2025

at: 15:16.08

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

DELIVER TO: BOXER LIQUOR - MAFIKENG (048)
MAHIKENG STATION BOULEVARD
CENTRE
ERF 6030
CNR STATION & MAIN STREET

NWG/0001215

Shipping Instructions:


1967075
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX094	237799	048	HL	2053974	SZ	25/09/25	25/09/25	30 Days	WR	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	776.70	1,553.40
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
WCPOGUES1X750	POGUES BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	EA	0	6	HL	246.52	1,479.12

Store: MAFIKENG

Branch No: 048

GRV No: 17565851

Date Received: 09-10-2025

Invoice No: 1967075

Claim No: —

Truck Reg No: HBB 27113

Drivers Name: DONOVAN

Liquor Runners JHB

DEBRIEFED 2

DATE: / /

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	5,141.22
VAT	ZAR	771.19
TOTAL	ZAR	5,912.41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Male Wood**DELIVERY RECEIVED NOTE**Date: 09-10-25Invoice No.: 1967075Branch: MatikanePurchase Order No.: 23779917545851

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7</u>	<u>—</u>	<u>—</u>	<u>5912,11</u>

Delivery received by:

Name: Buso LebanySupplier's Signature: JusticeSignature: [Signature]Vehicle Registration No.: HBB 277 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003