

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1993/001887/07
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

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Printed on: 02/10/2025
at: 15:46.45

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

DELIVER TO: BOXER SUPERLIQUORS -
BRAMFISCHERVILLE (419)
ERF NO1
CNR FREEDOM DRIVE & AMANDA
BOULEVARD
BRAMFISCHERVILLE

Shipping Instructions:



1970016
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	54295	419	HL	2056747	WK	02/10/25	02/10/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70

Liquor Purchased
DATE: 06-10-25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bramfischerville
Branch No: 419
GRV No: 17784385
Date Received: 06-10
Invoice No: 1970016
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

HALEWOOD

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: 06-10-25

SUB-TOTAL	ZAR	5,773.92
VAT	ZAR	866.09
TOTAL	ZAR	6,640.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17784383

Supplier: HolwoodInvoice No.: 1970016Purchase Order No.: 24294Date: 06-10-28Branch: BRAMFISHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R66HQ.01

Delivery received by:

Name: Boikwa/Kingsley SpaulSignature: [Signature]Supplier's Signature: FCEILEVehicle Registration No.: HGM 701 FS

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