

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

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Printed on: 08/10/2025

at: 13:07:36

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

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL
(467)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE
NWG0002111

Shipping Instructions:



1971452
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	22926	467	HL	2058562	WK	08/10/25	08/10/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Letlhabile 2

Branch No: 467

GRV No: 17963832

Date Received: 10/10/2025

Invoice No: 1971452

Claim No: 6169

Truck Reg No: FRT 27675

Drivers Name: Givan

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	8,347.84
VAT	ZAR	1,252.18
TOTAL	ZAR	9,600.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

10/10/2025

Invoice No.:

1971452

Purchase Order No.:

22926**17963832**

Branch:

Ladhabile 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	9600,02

Delivery received by:

Name:

Supplier's Signature:

S. Given

Signature:

Vehicle Registration No.:

ART 216 FS

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