

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: 24/11/2025
at: 14:48.22

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

DELIVER TO: BOXER SUPERLIQUORS - PALM SPRINGS
(551)
PORTION 19 & 21 OF ERF NO 2088
CNR OF R551 & FALCON RD
PALM SHOPPING CENTRE

GAU/0013228

Shipping Instructions:



1987386
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
BOX170	BO	551	HL	2076817	WK	21/11/25	24/11/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5% (PTY) LTD	CS	5	0	HL	360.87	1,804.35
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% KED	CS	3	0	HL	379.57	1,138.71
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	1	0	HL	776.70	776.70

Store: _____
Branch: _____
GRV: _____
Date Recd: _____
Invoice: _____
Claim No: _____
Truck No: _____
Driver's Name: _____

02/12/2025

HALEWOOD

HALEWOOD RETURNED
DEBRIEFED 2

DATE: _____
TIME: _____

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	3,719.76
VAT	ZAR	557.97
TOTAL	ZAR	4,277.73

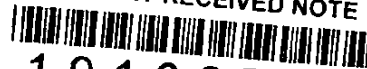
LIQUOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1987386

Purchase Order No.: 17495

DELIVERY RECEIVED NOTE



19162758

Date: 02/12/2005

Branch: Palm Springs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R 4277,73

Delivery received by:

Name: Zakhele

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4BC 262TS

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