

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/06/2024
at: 17:13.37

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - CACADU (LADY
FRERE) (102)
15 INDWE STREET
CNR KUMKANIKAZI STREET
LADY FRERE
ECP/277863035

Shipping Instructions:



1843554

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	345489	102	HS	1921283	AY	20/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HS	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60

Store: Lady Frere
Branch No: 102
GRV No: 14922089
Date Received: 11.07.24
Invoice No: 1843554
Claim No: 1
Truck Reg No: HYA 532 EC
Drivers Name: Siphe

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 unboxed
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No:

PRINT NAME:

SIGNATURE:

DATE:

SIGNATURE:

DATE:

SUB-TOTAL	ZAR	4,904.30
VAT	ZAR	735.65
TOTAL	ZAR	5,639.95

10:38

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: HALE NOUB

Invoice No.: 1843SS4

Purchase Order No.: 345489

DELIVERY RECEIVED NOTE



14922089

Date: 11.07.24

Branch: Lady frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	\$ 639,95

Delivery received by:

Name: Notanda Mubale

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HVA 532EE