

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1996/001887/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/08/2024  
at: 11:58.48

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

DELIVER TO: BOXER SUPERLIQUORS - ENGCOBO  
(095)  
CNR RF61 AND ELLIOT ROAD  
ENGCOBO  
ECP/27669/3036

Shipping Instructions:



1853850  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX128   | 158581       | 095       | HS | 1934094 | AY  | 06/08/24 | 06/08/24 | 30 Days | EL | 4520103302   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

BOXER SUPERSTORES (PTY) LTD  
ENGCOBO STORE 95  
CONTENTS NOT CHECKED

GRV No: .....  
Date Received: .....  
Invoice No: .....  
Truck Reg No: .....  
Chain No: .....  
Drivers Name: .....

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BOXER SUPERLIQUORS - ENGCOCO  
(095)  
CNR RF61 AND ELLIOT ROAD  
ENGCOCO  
ECP/27669/3036

## Shipping Instructions:



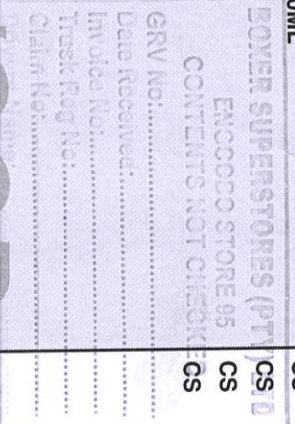
1853850

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| Stock Code         | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML  | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML     | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| HBPINKT24X200      | HALL & BRAM PINK TONIC CAN 200ML  | CS   | 1     | 0       | HS | 160.87     | 160.87     |
| HBTONIC24X200      | HALL & BRAM TONIC WATER CAN 200ML | CS   | 1     | 0       | HS | 160.87     | 160.87     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML         | CS   | 1     | 0       | HS | 360.00     | 360.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML          | CS   | 1     | 0       | HS | 360.00     | 360.00     |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML           | CS   | 1     | 0       | HS | 356.09     | 356.09     |

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

## 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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

SIGNATURE .....

DATE .....

SIGNATURE .....

DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,084.79 |
| VAT       | ZAR | 312.71   |
| TOTAL     | ZAR | 2,397.50 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Male Wood

DELIVERY RECEIVED NOTE

Date: 12/08/2014

Invoice No.: 1853850



Branch: Mkomo

Purchase Order No.: 158581

14812523

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7 1/2           | —                   | —            | R.392-50     |

Delivery received by: Male Wood

Name: Male Wood Supplier's Signature: Boyd M. CHAEL

Signature: [Signature] Vehicle Registration No.: HYD816EL