

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 18/09/2024  
at: 15:49.04

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS - PEDDIE (279)  
CNR BRIDGE (R345) & VICTORIA STREET  
PEDDIE  
AMATOLE  
ECP/25714/3027

## Shipping Instructions:



1866636

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX056   | 36276        | 279       | HS | 1947832 | VN  | 18/09/24 | 18/09/24 | 30 Days | EL | 4520103302   |

| Stock Code     | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T    | RED SQ RED ICE NRB 275ML             | CS   | 1     | 0       | HS | 343.48     | 343.48     |
| RSRELOAD24S    | RED SQ RELOAD ENERGY DRINK NRB 275ML | CS   | 2     | 0       | HS | 260.87     | 521.74     |
| RSENGY27524PIB | RED SQ VODKA ENERGY NRB 275ML        | CS   | 1     | 0       | HS | 378.26     | 378.26     |

# HALEWOOD

BOXER SUPERSTORES  
CONTENTS  
Store: PEDDIE  
Branch: 279  
GRV No: 16648895  
Date Received: 25/09/24  
Invoice No: 1866636  
Claim No: -  
Truck Reg No: JPG 134 EC  
Drivers Name: MOKKE

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501  
PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
VAT Reg No : 4590177624  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 18/09/2024  
at: 15:49.04

INVOICE TO: BOXER SUPESTORES H/O

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)

CNR BRIDGE (R345) & VICTORIA STREET  
PEDDIE  
AMATOLE  
ECP/25714/3027

Shipping Instructions:



1866636

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX056   | 36276        | 279       | HS | 1947832 | VN  | 18/09/24 | 18/09/24 | 30 Days | EL | 4520103302   |

| Stock Code       | Description                         | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML  | BELGRAVIA DRY LEMON CAN 440ML       | CS   | 10    | 0       | HS | 400.00     | 4,000.00   |
| BELGINDLEM660ML  | BELGRAVIA GIN & DRY LEMON NRB 660ML | CS   | 4     | 0       | HS | 321.74     | 1,286.96   |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML             | CS   | 3     | 0       | HS | 395.65     | 1,186.95   |

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: ..... DATE .....

SIGNATURE ..... DATE .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,717.39 |
| VAT       | ZAR | 1,157.60 |
| TOTAL     | ZAR | 8,874.99 |



**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

PRINCEWOOD SA

Date:

25/09/24

Invoice No.:

1866636

Branch:

PEDDIE

Purchase Order No.:

36276

  
**16678895**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 21              | 1                   | -            | 8874,99      |

Delivery received by:

Name:

Penelope Bathandwa

Supplier's Signature:

WONKE

Signature:

[Signature]

Vehicle Registration No.:

JR 512VC

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