

# 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 BANKING DETAILS:  
APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
BENONI 1501 VAT Reg No: 4590177624 A/C NO: 62889748368  
PO BOX 2132 BENONI 1500 BRANCH CODE: 240129  
SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: BOX024

Printed on: 30/09/2024  
at: 12:09:43

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/127669/3036

Shipping Instructions:



1869536

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	095/159739	095	HS	1950739	AY	30/09/24	30/09/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HS	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HS	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
GRV No: 15708814  
Date Received: 07/10/2024  
Invoice No: 1869536  
Truck Reg No: JTV 6835C

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	4,391.26
VAT	ZAR	658.68
TOTAL	ZAR	5,049.94

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002549/07

**DELIVERY RECEIVED NOTE**

Supplier: Wale Hloee

Invoice No.: 1869536

Purchase Order No.: 1597339



15702814

Date: 07/10/2024

Branch: Mkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
695	—	—	5.049-84

Delivery received by: Wale Hloee

Name: Wale Hloee

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 55V 683 EC

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