

# 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: 23/10/2024  
at: 11:39.08

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/277663035

Shipping Instructions:



1877464

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	160644	102	HS	1958641	AY	22/10/24	23/10/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HS	326.31	326.31
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HS	782.61	3,913.05
RSENGV27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	378.26	378.26

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  
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  
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 .....

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	5,270.24
VAT	ZAR	790.55
TOTAL	ZAR	6,060.79

09:50

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALWOOD

**DELIVERY RECEIVED NOTE**

Date: 31/10/24

Invoice No.: 1877464



Purchase Order No.: 160644

**16552876**

Branch: LADY FRERE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 A	-	-	6060.79

Delivery received by:

Name: Solusi Banda

Supplier's Signature:

[Signature]

NICEBA

Signature: [Signature]

Vehicle Registration No.:

147X 532 EC