

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1296/001387/07
 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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2025
 at: 14:56:12

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

DELIVER TO: BOXER SUPERLIQUOR - WILLOWVALE
 MAIN ROAD
 WILLOWVALE
 EASTERN CAPE
 ECP/21807

Shipping Instructions:



1910401
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	88787	206	HS	1993289	AM	12/02/25	12/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	1	HS	260.87	260.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	1	1	HS	782.61	782.61
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	1	1	HS	321.74	321.74

BOXER SUPERSTORES (PTY) LTD
 WILLOWVALE
 CONTENTS NOT CHECKED
 GRV No: 167882654
 Date Received: 12/02/25
 Invoice No: 1104432
 Truck Reg No: H2X 322
 Claim No: H2X 322
 Drivers Name: M. Chiric

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

HALEWOOD

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 for goods signed for and then damaged or lost in transit.
 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 and then damaged or lost in transit.
 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.

SUB-TOTAL	ZAR	1,365.22
VAT	ZAR	204.78
TOTAL	ZAR	1,570.00

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

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 SIGNATURE: DATE:

BOXER SUPERSTORE
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14

Branch: 206

Supplier: Halewood
Invoice No.: 1910401
Purchase Order No.: 88787



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>—</u>		<u>1570.00</u>

Delivery received by: Maureen Siva
Name: Maureen Siva
Signature: [Signature]

Supplier's Signature: MICHAEL HYX
Vehicle Registration No.: [Blank]

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