

# 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

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: 26/02/2  
at: 13:31

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS QUMBU (323)  
CNR N2 & VLOK AVENUE  
MAIN ROAD  
QUMBU  
ECP/261233045

## Shipping Instructions:



1913290

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	39627	323	HS	1996307	AM	26/02/25	26/02/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HS	521.74	521.
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HS	379.57	1,897.

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BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Qumbu 2  
Branch No: 323  
GRV No: 17186208  
Date Received: 13.03.2025  
Invoice No: 1918290  
Claim No: 1918290  
Truck Reg No: KEG 995 EC  
Drivers Name: Ollie

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 undelivered.  
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 undelivered.  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	2,780.
VAT	ZAR	417.
TOTAL	ZAR	3,197.

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hawthorn

Invoice No.: 1913 290

Purchase Order No.: 39627

**DELIVERY RECEIVED NOTE**



**1 7 1 8 6 2 0 8**

Date: 13.03.20

Branch: Qumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7</u>			<u>3197.83</u>

Delivery received by:

Name: [Signature]

Supplier's Signature:

DAYLAN J

Signature:

Vehicle Registration No.:

KFE29566

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