

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd  
Company Registration Number 1996/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No : 4590177624

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

Printed on: 04/03/2025  
at: 14:04.00

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS MTHATHA 3  
CORNER ELLIOT AND BRIDGE STREET  
MTHATHA  
ECP24448/3046/O/F

Shipping Instructions:



1914545  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	027/61927	027	HS	1997672	AM	04/03/25	04/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HS	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	0	HS	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	5	0	HS	160.87	804.35

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: 1997672  
Branch No: 16238867  
GRV No: 16238867  
Date Received: 18/03/25  
Invoice No: 181128005  
Claim No: 181128005  
Truck Reg No: 181128005  
Drivers Name: 181128005

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

## 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

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

PRINT NAME: .....  
SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	2,413.05
VAT	ZAR	361.95
TOTAL	ZAR	2,775.00

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

16835567

Supplier: Halewood  
Invoice No.: 1914545  
Purchase Order No.: 61922

Date: 10/03/25  
Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			2775,00

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: JJY682ES

Supplied by LITUA...