

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

VAT Reg No: 4590177624

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

SCANNED

Printed on: 19/03/2025
at: 12:45:31

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET

ECP/253623250

Shipping Instructions:



1918796
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	47922	312	HS	2002149	AM	19/03/25	19/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HS	160.87	321.74
RSVODKA20012S	RED-SQUARE VODKA 200ML @ 43%	CS	5	0	HS	521.74	2,608.70
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HS	379.57	759.14

Store: Libode
Branch No: 312
GRV No: 16835686
Date Received: 20-03-25
Invoice No: 1918796
Claim No:
Truck Reg No: KEC 299 GS
Drivers Name: Dayton

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:

SIGNATURE DATE

SUB-TOTAL	ZAR	4,411.32
VAT	ZAR	661.70
TOTAL	ZAR	5,073.02

2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

141131

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 20/03/2015

Invoice No.: 1918796



Purchase Order No.: 47922

16835686

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	5073.02

Delivery received by: Beauty/Manly/Name

Name: Beauty/Manly/Name

Supplier's Signature: Daylan

Signature: [Signature]

Vehicle Registration No.: KFC1915R

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

6