

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/37  
 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  
 BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

Printed on: 25/03/14  
 at: 14:5

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

DELIVER TO: BOXER SUPERLIQUORS - PEDDIE (279)  
 CNR BRIDGE (R345) & VICTORIA STREET  
 PEDDIE  
 AMATOLE  
 ECP/25714/3027

Shipping Instructions:



Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	39837	279	HS	2003558	VN	25/03/25	25/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	360.87	360.
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	4	✓ 0	HS	260.87	1,043.
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	✓ 0	HS	380.00	380.
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	4	✓ 0	HS	400.65	1,602.

BOXER SUPERSTORES (PTY) LTD  
 COMMENTS NOT CHECKED

Store: *Benoni*  
 Branch No: *170 24040*  
 GRV No: *01 204-25*  
 Date Received: *01 2014-03-27*  
 Invoice No: *170 24040*  
 Claim No: *170 24040*  
 Truck Reg No: *170 24040*

PAYMENT TERMS STRICTLY CASH 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: ..... DATE: .....  
 SIGNATURE: ..... DATE: .....

SUB-TOTAL	ZAR	3,386.
VAT	ZAR	508.
TOTAL	ZAR	3,894.

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALLOWOOD SA  
Invoice No.: 1920108  
Purchase Order No.: 39837

**DELIVERY RECEIVED NOTE**



17074037

Date: 01/04/25  
Branch: PEORIA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R3894.99

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: HYP 816 BC

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