

# 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 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368  
 PO BOX 2132 VAT Reg No : 4590177624 BRANCH CODE: 240129  
 BENONI 1500 REFERENCE: BOX024  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/03/2  
 at: 13:4

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/OF

Shipping Instructions:



1920382  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	62302	027	HS	2003235	AM	24/03/25	26/03/25	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.
BELGINDLE440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	✓ 0	HS	400.65	4,006.

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: MTHATHA 03  
 Branch No: 2276  
 GRV No: 17 20 20 47  
 Date Received: 31/03/25  
 Invoice No: 1926382  
 Claim No: \_\_\_\_\_  
 Truck Reg No: 47P816 LEC  
 Drivers Name: S.P.H.O

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 11 0

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  
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SUB-TOTAL	ZAR	4,367.
VAT	ZAR	655.
TOTAL	ZAR	5,022.

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

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

21982

0104

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD S.A

Invoice No.: 1920382

Purchase Order No.: 62302

## DELIVERY RECEIVED NOTE



# 17202047

Date: 31/03/25

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	<hr/>	<hr/>	R5,022.48

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: NYP810CC

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