

# 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  
 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

Printed on: 14/04/2011  
 at: 16:1

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY FRERE) (102)  
 15 INDWE STREET  
 CNR KUMKANIKAZI STREET  
 LADY FRERE  
 ECP/277663035

Shipping Instructions:  
  
 19224745  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	165586	102	HS	2008458	AV	14/04/25	14/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HS	521.74	521.
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	627.83	1,255.
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HS	627.83	1,255.

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 LADY FRERE  
 CONTENTS NOT CHECKED  
 (GRV NO: 171659853)  
 Date Received: 17-04-11  
 Invoice NO: 19224745  
 Truck Reg. NO: 57C 170 AC  
 Cart No: 57C 170 AC  
 Sipa

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 LADY FRERE  
 ECP/277663035

Shipping Instructions:

1924745  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	165586	102	HS	2008458	AV	14/04/25	14/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Vat
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HS	627.83	1,255.
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	8	0			

SUB-TOTAL	ZAR	4,649.
VAT	ZAR	697.
TOTAL	ZAR	5,347.

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

10206  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALEWOOD SA

**DELIVERY RECEIVED NOTE**

Date: 17-04-2025

Invoice No.: 1924745



Purchase Order No.: 165586

17165953

Branch: Lady Frere 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
0	-	-	R 5,347.03

Delivery received by:

Name: Siphosiphiso Aphele / Siphiso  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5W 14000

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