

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd P/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: 15/04/ at: 12:00

DELIVER TO: BOXER SUPERLIQUORS - NQGELENI

MAIN ROAD
 NQGELENI
 ECP/22882

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
BOX028	84126	230	HS	2008759	AM	15/04/25	15/04/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Va
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	1	0	160.87	160
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	1	0	160.87	160

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BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: NQGELENI
 Branch No: 230
 GRV No: 17/12203
 Date Recd: 19.04.25
 Invoice: 1924908
 Claim No: 1924908
 Truck Reg No: NPY 295
 Drivers Name: 17450 ee

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

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	321.
VAT	ZAR	48.
TOTAL	ZAR	370.

15018

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:43

Supplier: Hallenwood
Invoice No.: 1924908
Purchase Order No.: 84126

DELIVERY RECEIVED NOTE

Date: 17/04/25



17112203

Branch: 230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES			R 370.00

Delivery received by:

Name: Mandisa Namanyalo

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KFG 295 BE