

# 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  
 VAT Reg No : 4590177624

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/06/2  
 at: 12:41

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

DELIVER TO: BOXER SUPERLIQUORS - GILLWELL (512)  
 C/O GILLWELL ROAD & FLEET STREET  
 EAST LONDON  
 ECP/230023026

Shipping Instructions:

1935294  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	17563	512	HS	2019525	MLH	02/06/25	02/06/25	30 Days	EL	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val			
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	✓	0	160.87	160.			
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	✓	6	191.30	1,147.			

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Gillwell  
 Date Recd: 08/06/2025  
 Invoice No: 1935294  
 Telm No: 19180290  
 GRY No: 19180290  
 Truck Reg No: 1935294  
 Drivers Name:

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

09:30

Supplier: Halewood  
Invoice No.: 1935294  
Purchase Order No.: 17563

**DELIVERY RECEIVED NOTE**

Date: 06/06/2023



17180290

Branch: Silver sm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	-	-	R1147.80

Delivery received by:  
Name: Thobusolo Mnyeke  
Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]  
Vehicle Registration No.: JJZ819/EC

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

Printed on: 02/06/12  
 at: 12.4

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

DELIVER TO: BOXER SUPERLIQUORS - GILLWELL (512)  
 C/O GILLWELL ROAD & FLEET STREET  
 EAST LONDON

Shipping Instructions:

ECP/230023026

1935294  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	17563	512	HS	2019525	MLH	02/06/25	02/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Silwerpoort*  
 Branch No: *8N*  
 GRV No: *17180289*  
 Date Received: *06/06/2025*  
 Invoice No: *1935294*

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.  
 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  
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SUB-TOTAL	ZAR	1,688.;
VAT	ZAR	253.;
TOTAL	ZAR	1,941.4

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

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

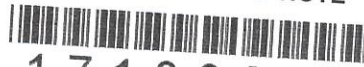
09:20

Supplier: Holkwood

Invoice No.: 1935294

Purchase Order No.: 17563

**DELIVERY RECEIVED NOTE**



**17180289**

Date: 06/06/2025

Branch: Sillwell SD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	-	-	R1941.48

Delivery received by:

Name: Thobusolo Mnyabela

Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]

Vehicle Registration No.: JZZ819E