

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd via Halewood South Africa  
 Company Registration number: 1998/001987/07  
 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  
 VAT Reg No: 4590177624 A/C NO: 62889748368  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275  
 BRANCH CODE: 240129  
 REFERENCE: BOX024

Printed on: 12/06/11  
 at: 8:3

\*REPRIN

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN  
 (018)  
 5 VICTORIA ROAD  
 QUEENSTOWN  
 ECP264713033

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
BOX114	305285	018	HS	2009197	AY	16/04/25	11/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HS	160.87	321.

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: *Japan*  
 Branch No: *018*  
 GRV No: *17074661*  
 Date Received: *17-06-2008*  
 Invoice No: *1137815*  
 Claim No: *122819*  
 Truck Reg No: *114488*  
 Drivers Name: *BC*

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

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

SIGNATURE ..... DATE

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

PRINT NAME: ..... DATE

SIGNATURE ..... DATE

SUB-TOTAL	ZAR	321.
VAT	ZAR	48.
TOTAL	ZAR	370.1

101.51  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Makwasa  
Invoice No.: 1927815  
Purchase Order No.: 305 288

**DELIVERY RECEIVED NOTE**



Date: 17-06-2023  
Branch: JOHANNESBURG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	370,00

Delivery received by:

Name: Joyce Khubisa  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 522 819 EL

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