

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration Number 1995/001887/02  
 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  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 24/06/2025  
 at: 15:36:32

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

DELIVER TO: BOXER SUPERLIQUOR - WILLOWVALE  
 MAIN ROAD  
 WILLOWVALE  
 EASTERN CAPE  
 ECP/21807

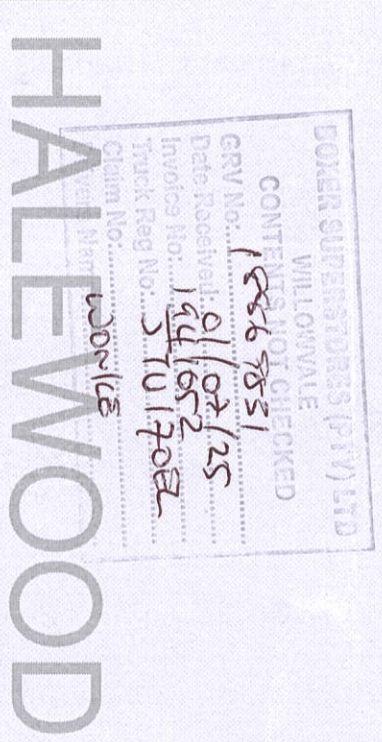
Shipping Instructions:

1941052  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX020	91523	206	HS	2025339	AM	24/06/25	24/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HS	776.70	2,330.10
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	627.83	627.83
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	4	0	HS	379.57	1,518.28



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  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: ..... PRINT NAME: .....

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

SIGNATURE .....

DATE .....

SIGNATURE .....

DATE .....

SUB-TOTAL	ZAR	4,476.21
VAT	ZAR	671.43
TOTAL	ZAR	5,147.64

5 MC 25081 0101

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# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Truck Reg No:.....  
 Chikan No:.....  
 Drivers Name:.....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Hals-Neels

Invoice No.: 1941052

Purchase Order No.: 91523

Date: 21/07/2022

Branch: 206

1 8 8 6 9 8 3 1



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8 Cases</u>	<u>—</u>	<u>—</u>	<u>8147.64</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTD 7022

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X010003