

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1998/001887/02  
 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

BANKING DETAILS:  
 FIRST NATIONAL BANK  
 A/C NO: 62889748368  
 BRANCH CODE: 240129  
 REFERENCE: BOX024  
 MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2025  
 at: 11:25:48

15884

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE  
 LIBODE  
 LIBODE MAIN STREET  
 ECP/253623250

Shipping Instructions:

1942833  
 Supplier Copy  
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	50119	312	HS	2027307	AM	03/07/25	03/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HS	260.87	1,304.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HS	421.74	8,434.80
BELGINTONM440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HS	421.74	2,108.70
BELGINDCHV440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	2	0	HS	421.74	843.48

COMPONENTS NOT CHECKED

Store: *Libode*  
 Branch No: *19223522*  
 GRV Ref: *10/07/2015*  
 Date Received: *19/07/2015*  
 Invoice No: *1942833*  
 Claim No: *1168362*  
 Truck Reg No: *1168362*  
 Drivers Name: *Suppa*

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	12,691.33
VAT	ZAR	1,903.70
TOTAL	ZAR	14,595.03

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: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

*Amgen*

Date:

*10/07/2015*

Invoice No.:

*1942833*



Purchase Order No.:

*50119*

**17223522**

Branch:

*Libode*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>32</i>	<i>—</i>	<i>—</i>	<i>14595.03</i>

Delivery received by:

Name:

*Beautylkempes*

Supplier's Signature:

*Linda*

Signature:

*[Signature]*

Vehicle Registration No.:

*5NV 6838c*