

# 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  
 APEX EXTENSION 1  
 BENONI 1501

VAT Reg No : 4590177624

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: 08/07/2025  
 at: 13:20:27

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

DELIVER TO: BOXER SUPERLIQUORS - CACADU (LADY FRERE) (102)  
 15 INDWEE STREET  
 CNR KUMKANIKAZI STREET  
 LADY FRERE  
 ECP/277663035

Shipping Instructions:

1944199  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	167952	102	HS	2028674	AV	08/07/25	08/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	421.74	4,217.40
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HS	379.57	1,138.71

BOXER SUPERSTORES (PTY) LTD  
 LADY FRERE  
 CONTENTS NOT CHECKED  
 GRV NO: 17165089  
 Date Received: 10/07/25  
 Invoice NO: 1944199  
 Truck Reg. NO: HYP 816 ET  
 Claim No: \_\_\_\_\_  
 Drivers Name: MICHAEL

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	5,356.11
VAT	ZAR	803.42
TOTAL	ZAR	6,159.53

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

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

13:02

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Date: 10/07/25

Supplier: Wahle Wood



Branch: healdy store

Invoice No.: 19441999

17165089

Purchase Order No.: 167952

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	-	-	6,159.53

Delivery received by:

Name: Alan

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

HYP816 BE

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