

# 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/07/ at: 14:

**DELIVER TO:**

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

**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
BOX160	17740	512	HS	2022079	MLH	10/06/25	11/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	627.83	627
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HS	627.83	627
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HS	627.83	627

HALEWOOD

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

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Gillwell Mall  
 Branch for: 512  
 GRV No: 17180595  
 Date Received: 18/07/25  
 Invoice No: 1945049  
 Claim No: PG 134 EC  
 Truck Reg No: SIPMR  
 Drivers Name:

**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 is accepted for goods signed for uncheckered  
 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 is accepted for goods signed for uncheckered  
 No goods may be returned unless prior arrangements are made in writing  
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SUB-TOTAL	ZAR	1,883.
VAT	ZAR	282.
TOTAL	ZAR	2,166.4

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

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 SIGNATURE: ..... DATE: .....

**BOXER SUPERSTORES (PTY) LTD** 10:45  
Reg. No. 1988/002548/07

Supplier: HALF WOOD

**DELIVERY RECEIVED NOTE**

Date: 18/07/08

Invoice No.: 1945049



Purchase Order No.: ~~1774018802~~

**17180595**

Branch: Gilwell 512

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>			<u>2166.00</u>

Delivery received by:

Name: Thandeni HAPe

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JPG 1340E