

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
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: 14/07/2025
at: 16:12:58

251435

1801

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

DELIVER TO: BOXER LIQUORS - NONESI (558)
SHOP 3 NONESI MALL SHOPPING
CENTRE
CNR KOMANI & BELL STREET
KOMANI
ECP/2126603013

Shipping Instructions:

1945528
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX171	5913	558	HS	2030489	AY	14/07/25	14/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	0	HS	360.00	360.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HS	324.78	649.56

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Went*
Branch No: *15534008*
GRV No: *15534008*
Date Received: *14/07/25*
Invoice No: *15534008*
Claim No: *15534008*
Truck Reg No: *15534008*
Drivers Name: *10*

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:
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:

SUB-TOTAL	ZAR	1,009.56
VAT	ZAR	151.43
TOTAL	ZAR	1,160.99

Supplier: Halewood

Invoice No.: 194528

Purchase Order No.: 5913

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

DELIVERY RECEIVED NOTE

17153608

Date: 17-07-25

Branch: Nancy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			1160-99

Delivery received by:

Name: Russell

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: KNim 36102

Supplied by LIT...