

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: 16/07/2025
 at: 13:57:26

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)
 CNR N2 & VLOK AVENUE
 MAIN ROAD
 QUMBU
 ECP/261233045

Shipping Instructions:

1946140
 Supplier Copy
 Tax Invoice



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	42692	323	HS	2031067	AM	16/07/25	16/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: QUMBU
 Branch No: 323
 GRV No: 193 77 527
 Date Received: 31-07-25
 Invoice No: 1946140
 Claim No: 11

Truck Reg No: IT 1708
 Drivers Name: Na

HALEWOOD

2045

0108

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BOX068	42692	323	HS	2031067	AM	16/07/25	16/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HS	379.57	379.57
HALEWOOD							

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
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 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: PRINT NAME:
 SIGNATURE: DATE:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	379.57
VAT	ZAR	56.94
TOTAL	ZAR	436.51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

1.15

Supplier: HALLOWOOD

DELIVERY RECEIVED NOTE

Invoice No.: 1946140



Date: 31.07.25

Purchase Order No.: 42692

19374527

Branch: Dombos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			436.51

Delivery received by:

Name: Eay Sinyatho

Supplier's Signature: THABO

Signature: [Signature]

Vehicle Registration No.: JY 170 EC