

# 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: 21/07/2025  
 at: 15:20:58

25444  
 28107  
 Page 1 of 1

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

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

Shipping Instructions:  
  
 1947216  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	18862	512	HS	2032458	MLH	21/07/25	21/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HS	324.78	324.78
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HS	191.30	2,295.60

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: *Silwerd*  
 Branch No: *512*  
 GRV No: *17180672*  
 Date Received: *25/07/2025*  
 Invoice No: *1947216*  
 Claim No: *-*

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

SUB-TOTAL	ZAR	2,620.38
VAT	ZAR	393.06
TOTAL	ZAR	3,013.44

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

Supplier: Hollywood  
Invoice No.: 1947216  
Purchase Order No.: 18862

DELIVERY RECEIVED NOTE  
17180672

09:45  
Date: 25/07/2025  
Branch: Gillwald 512

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>-</u>	<u>-</u>	<u>R3013.44</u>

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: KHABA [Signature]  
Vehicle Registration No.: J22 819 EC

Supplier's Name: