

# 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  
 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

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 INDWE STREET  
 CNR KUMKANI KAZI STREET  
 LADY FRERE  
 ECP/277663035

Shipping Instructions:  
  
 1947217  
**Supplier Copy**  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX132	168310	102	HS	2032470	AV	21/07/25	21/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
C7PINACOLAD440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5% GRV NO: 17165241 Date Received: 24/10/25 Invoice NO: 1842217 Truck Reg. NO: HYP 816ET Claim No: ~ Buyers Name: Nceda LADY FRERE CONTENTS NOT CHECKED	CS	3	0	HS	379.57	1,138.71

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 18 0

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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SUB-TOTAL	ZAR	7,464.81
VAT	ZAR	1,119.73
TOTAL	ZAR	8,584.54

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

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

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BOX132	168310	102	HS	2032470	AV	21/07/25	21/07/25	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	15	0	HS	421.74	6,326.10			

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
 LADY FRERE  
 CONTENTS NOT CHECKED  
 GRV NO: .....  
 Date Received: .....  
 Invoice NO: .....  
 Truck Reg. NO: .....  
 Claim No: .....  
 Drivers Name: .....

10:01  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Makewood

Invoice No.: 1947217

Purchase Order No.: 168310

**DELIVERY RECEIVED NOTE**

Date: 24/07/25



17165241

Branch: beesly Ave

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	8,584.54

Delivery received by:

Name: [Signature] Aphine

Signature: [Signature]

Supplier's Signature: [Signature] NCERA

Vehicle Registration No.: HSP 816EC