

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (PTY) Ltd 1/1a Halewood South Africa  
 Company Registration number 1998/001887/97  
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:  
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK  
 BENONI 1501 A/C NO: 62889748368  
 VAT Reg No : 4590177624 BRANCH CODE: 240129  
 SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275 REFERENCE: BOX024

Printed on: 22/07/2025  
 at: 9:38:15

25/07  
 25/07

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

DELIVER TO: BOXER SUPERLIQUORS - LIBODE  
 LIBODE  
 LIBODE MAIN STREET  
 ECP/253623250

Shipping Instructions:  
  
 1947351  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	50490	312	HS	2032639	AM	22/07/25	22/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED	CS	1	0	HS	160.87	160.87

Store: *Libode*  
 Blanch No: *312*  
 GRV No: *18295469*  
 Date Received: *24-07-25*  
 Invoice No: *1947351*  
 Claim No: *KSSG 295 ES*  
 Truck Reg No: *KSSG 295 ES*  
 Drivers Name: *Makha*

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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SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

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

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

11:00  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1947351  
Purchase Order No.: 50490

**DELIVERY RECEIVED NOTE**



**1 8 2 9 5 4 6 9**

Date: 24/07/2015  
Branch: Wode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>			<u>370,00</u>

Delivery received by:

Name: Beauty Mole

Signature: [Signature]

Supplier's Signature: THABO

Vehicle Registration No: KFG 295 EC