

# HALEWOOD

SOUTH AFRICA

Headwood International (South Africa) Pty Ltd t/a HALEWOOD South Africa  
Company Registration Number: 1998/061827/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
VAT Reg No: 4590177624

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

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

Shipping Instructions:



1843562  
Supplier Copy  
Tax Invoice

Printed on: 28/06/2024  
at: 17:13:37

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	345489	323	HS	1921349	AM	20/06/24	28/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HS	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HS	191.30	2,295.60
SUB-TOTAL							4,904.30
VAT							735.65
TOTAL							5,639.95

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
GRV No: 15368944  
Date Received: 20/06/24  
Invoice No: 1843562  
Truck Reg No: QUN 68362  
Claim No: 1843562  
Driver Name: T. K. S. N.

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 undelivered  
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 fitting 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  
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VEHICLE REGISTRATION NO: PRINT NAME: DATE

SIGNATURE

SIGNATURE

DATE

10:39

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1989/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: HPLUSA000

Invoice No.: 1843562

Purchase Order No.: 345401

Date: 09.04.24

Branch: Edmore

1 5 3 6 8 9 4 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			6039.95 <del>2724.80</del>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: [Signature]