

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001887/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/06/2024  
at: 15:38:31

## INVOICE TO:

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

## DELIVER TO:

BOXER SUPERLIQUORS - ENGCOBO  
(095)  
CNR RF61 AND ELLIOT ROAD  
ENGCOBO

## Shipping Instructions:



1841621

Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	157708	095	HS	1921160	AY	20/06/24	20/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HS	260.87	1,304.35
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HS	782.61	15,652.20

BOXER SUPER STORES (PTY) LTD  
ENGCOBO STORE 95  
CONTENTS NOT CHECKED  
GRV No: 15702373  
Date Received: 24/06/24  
Invoice No: 1841621  
Truck Reg No: 448810 E2  
Claim No:  
Drivers Name: Luthando

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## DELIVER TO:

BOXER SUPERLIQUORS - ENGCOCO  
(095)  
CNR RF61 AND ELLIOT ROAD  
ENGCOCO  
ECP/27669/3036

## Shipping Instructions:

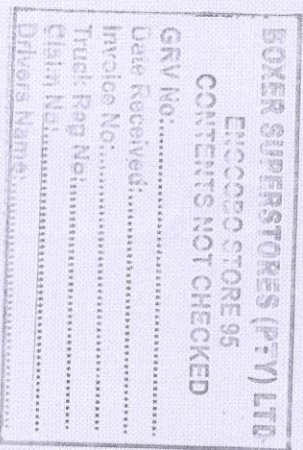


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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX128	157708	095	HS	1921160	AY	20/06/24	20/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HS	400.00	400.00
BELGINDLEM60ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HS	321.74	3,217.40



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

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	20,573.95
VAT	ZAR	3,086.09
TOTAL	ZAR	23,660.04

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date:

24/06/24

Supplier:

HALEWOOD

Invoice No.:

1841621

Purchase Order No.:

157708

15702373

Branch:

095

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	—	—	R23660.04

Delivery received by:

[Signature]

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

4NPG105C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003