

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001897/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA  
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/07/2024  
at: 15:24:28

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

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101)  
R33 & R38 BELL ROAD  
CENTANI  
AMATOLE  
ECP/25506/3023

Shipping Instructions:



1845465  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	113474	101	HS	1925457	MLH	04/07/24	04/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HS	782.61	3,913.05
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HS	513.04	2,565.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	395.65	1,978.25

15810677  
009-07-2024  
1845465  
JF BAIAN  
EL

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	8,456.50
VAT	ZAR	1,268.48
TOTAL	ZAR	9,724.98

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1998/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

HPLEWOOD

Invoice No.:

1845465

Purchase Order No.:

12474

Date:

09-07-24

Branch:

Centurion



1 5 8 1 0 6 7 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	9724-98

Delivery received by:

Name:

M. H. H. H.

Supplier's Signature:

[Signature]

Vehicle Registration No.:

8568262

Signature:

[Signature]

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX10003