

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

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 05/05/2025
at: 14:35:18

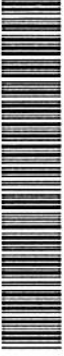
PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS -
KWANOKUTHULA (476)
ERF 7210 CNR SKOSANA & SISHUBA
STREET
KWANOKUTHULA
PLETTENBERG BAY

Shipping Instructions:



1928408

**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX150	12363	476	HF	2012261	GT	05/05/25	05/05/25	30 Days	GE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HF	521.74	1,043.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HF	731.09	2,193.27
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HF	379.57	759.14
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: Boxer Kwanokuthula Branch No: 476 GRV No: 17217271 Date Received: 08/05/25 Invoice No: 1528408</p> <p>CLAIM NO: 719012 TRUCK REG NO: 719012 DRIVER'S NAME: E.P.P.</p>							
<p>HALEWOOD</p>							
<p>DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813</p>							

SUB-TOTAL	ZAR	3,995.89
VAT	ZAR	599.38
TOTAL	ZAR	4,595.27

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

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: DATE:

SIGNATURE: DATE:

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: DATE:

SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE



17217271

03135

Date: 08/05/05

Branch: 476

Supplier: *Highland*

Invoice No.: 198408

Purchase Order No.: 12363

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 (box)	-	-	R 4 595,27

Delivery received by:

Name: *Suzanne / [Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *2016 79815*

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