

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

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Printed on: 23/05/2024

at: 14:54.17

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY  
MALL (448)  
ERF NO 55 MOSTYN PARK EXT 5  
ERVEN 65 & 68 MOSTYN PARK EXT 17  
28 MALIBONGWE DRIVE & DAWN ROAD  
  
GAU/0011699

Shipping Instructions:



1834223  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX138   | 13819        | 448       | HL | 1913564 | WK  | 23/05/24 | 23/05/24 | 30 Days | J4 | 4520103302   |

| Stock Code       | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML     | RED SQ VODKA 750ML @ 43%       | CS   | 5     | 0       | HL | 782.61     | 3,913.05   |
| BELGINDLEM440ML  | BELGRAVIA DRY LEMON CAN 440ML  | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML | CS   | 5     | 0       | HL | 160.87     | 804.35     |

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: HEK00915 PRINT NAME: William  
SIGNATURE: [Signature] DATE: 30-05-24

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 | 6,717.40 |
| VAT       | ZAR | 1,007.61 |
| TOTAL     | ZAR | 7,725.01 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1834223  
Purchase Order No.: 14040

**DELIVERY RECEIVED NOTE**Date: 31/05/2024

1 5 4 7 1 7 9 3

Branch: Cosmo

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
|                 |                     |              | 7725,01      |

Delivery received by:

Name: Thabang MelaqengSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: Hgk 009 FS

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