

# 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

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

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/07/2024

at: 15:07.23

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

DELIVER TO: BOXER SUPERLIQUORS MARIKANA  
SHOP 1  
RAINBOW VILLAGE CENTRE  
MAIN ROAD  
MARIKANA  
NWP/0008178

Shipping Instructions:



1851591  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX017   | 160457       | 169       | HL | 1931872 | SM  | 29/07/24 | 29/07/24 | 30 Days | R2 | 4520103302   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML              | CS   | 20    | 0       | HL | 400.00     | 8,000.00   |
| CTP/APGBS27524T    | C/TWIST PEACH PARADISE NRB 275ML           | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| CTPCGBS27524T      | C/TWIST PINA COLADA NRB 275ML              | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                  | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| CTPINEAPPLE440ML   | C/TWIST PINEAPPLE 440ML                    | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                   | CS   | 3     | 0       | HL | 360.00     | 1,080.00   |
| HBPINKT24X200      | HALL & BRAM PINK TONIC CAN 200ML           | CS   | 1     | 0       | HL | 160.97     | 160.97     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
|                    |                                            |      |       |         |    | 594.79     | 594.79     |

# HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
MARIKANA  
CONTENTS NOT CHECKED  
GRV No: 15409636  
Date Received: 31-07-24  
Invoice No: 1431591  
Truck Reg No: HBC 75270  
Claim No: 75270  
Driver Name: 75270

Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

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: 48-2556 PRINT NAME: Mphahlele DATE: 31-07-24

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: \_\_\_\_\_ DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|       |     |           |
|-------|-----|-----------|
| TOTAL | ZAR | 16,427.86 |
| VAT   | ZAR | 2,464.18  |
| TOTAL | ZAR | 18,892.04 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1851591  
Purchase Order No.: 160457

**DELIVERY RECEIVED NOTE**Date: 31-07-24

15469636

Branch: Marikana

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 244             | —                   | —            | 18892.04     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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