

# 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

Page 1 of 1

Printed on: 23/10/2024

at: 10:01.44

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM  
(338)  
MAMELODI GATEWAY CENTRE  
SITUATED INSIDE DENNEBOOM STATION  
ON PORTION 168  
MAMELODI  
GAU/0008147

Shipping Instructions:



1877380  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX086   | 37365        | 338       | HL | 1958398 | WK  | 22/10/24 | 23/10/24 | 30 Days | PA | 4520103302   |

| Stock Code         | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|-------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T ✓    | C/TWIST PINA COLADA NRB 275ML | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSPURPLE27524T ✓   | RED SQ PURPLE ICE NRB 275ML   | CS   | 2     | 0       | HL | 326.31     | 652.62     |
| RSVODKA750ML ✓     | RED SQ VODKA 750ML @ 43%      | CS   | 10    | 0       | HL | 782.61     | 7,826.10   |
| RSPINECRUSH440ML ✓ | RED SQ PINE CRUSH 440ML       | CS   | 5     | 0       | HL | 356.09     | 1,780.45   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Denneboom  
Branch No: 338  
GRV No: 16380845  
Date Received: 29-10-24  
Invoice No: 1877380  
Claim No: —  
Truck Reg No: HBC 744 FS  
Drivers Name: M. XOLISI

Liquor Runners JHE  
DEBRIEFED 2

HALEWOOD

DATE

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: 107  
PRINT NAME: 100178  
DATE: 29/10/24

SIGNATURE: [Signature]

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 | 10,602.65 |
| VAT       | ZAR | 1,590.40  |
| TOTAL     | ZAR | 12,193.05 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hailewood  
Invoice No.: 1877360  
Purchase Order No.: 37365

**DELIVERY RECEIVED NOTE****16380845**Date: 29-10-24Branch: Dennebore

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 18              |                     |              | 12193,05     |

Delivery received by:

Name: Tupew / Maelburele  
Signature: [Signature] / [Signature]

Supplier's Signature: mxolisile mngomaVehicle Registration No.: HBC 744 FS

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