

# 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

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

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024

at: 16:04.28

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE  
PRETORIA (380)  
ERF 3366 SHOP 19  
STATION SQUARE SHOPPING CENTRE  
149 JACOB MARE STREET

GAU/039602

Shipping Instructions:



1880459  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX098   | 380/48327    | 380       | HL | 1961950 | WK  | 04/11/24 | 04/11/24 | 30 Days | P5 | 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     |
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                | CS   | 1     | 0       | HL | 343.48     | 343.48     |
| RSENGY27524PIB     | RED SQ VODKA ENERGY NRB 275ML              | CS   | 1     | 0       | HL | 359.35     | 359.35     |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                  | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML              | CS   | 4     | 0       | HL | 380.00     | 1,520.00   |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML                | CS   | 2     | 0       | HL | 380.00     | 760.00     |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 1     | 0       | HL | 594.79     | 594.79     |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML                  | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML                   | CS   | 1     | 0       | HL | 360.00     | 360.00     |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML                    | CS   | 1     | 0       | HL | 356.09     | 356.09     |

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Station Square

Branch No: 380

GRV No: 16372454

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: HBB 276 FS

PRINT NAME: Oupa

DATE: 11/11/24

#### 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:

Truck Reg No: HBB 276 FS

SIGNATURE:

Drivers Name: Oupa

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 6,371.11 |
| VAT       | ZAR | 955.65   |
| TOTAL     | ZAR | 7,326.76 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Invoice No.: 1880459Date: 11/11/2024Purchase Order No.: 48327**1 6 3 7 2 4 5 4**Branch: Station Square

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 17 Cases        |                     |              | 7 326,76     |

Delivery received by:

Name: MphoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HRB 276 JS

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