

# 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 2

Printed on: 25/11/2024

at: 13:11:53

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 LIQUOR - NIGEL (X422)  
ERF 1589  
NO 3 HENDRIK VERWORED STREET  
NIGEL  
GAU0009731

Shipping Instructions:



1887798  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX105   | 32762        | 422       | HL | 1969913 | WK  | 25/11/24 | 25/11/24 | 30 Days | EF | 4520103302   |

| Stock Code       | Description                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------|------|-------|---------|----|------------|------------|
| HBDRYL24X200     | HALL & BRAM DRY LEMON CAN 200ML   | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML    | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| HBPINKT24X200    | HALL & BRAM PINK TONIC CAN 200ML  | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| HBTONIC24X200    | HALL & BRAM TONIC WATER CAN 200ML | CS   | 1     | 0       | HL | 160.87     | 160.87     |

HALEWOOD  
Liquor Runners JHB  
DEBRIEFED 2  
DATE  
TIME

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
GRV No: 15928902  
Date Recd: 28/11/24  
Invoice No: 1887798  
Claim No:  
Truck Reg No: 14M5655  
Drivers Name: DAME

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|-----------------|--------------------------------|------|-------|---------|----|------------|------------|
| HASENRACHE750ML | HASENRACHE 1 X 750ML           | EA   | 0     | 24      | HL | 191.30     | 4,591.20   |
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 5     | 0       | HL | 808.70     | 4,043.50   |

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Delim No:.....

Cart Reg No:.....

Driver's Name:.....

HALEWOOD

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: HAF15645 PRINT NAME: J. Meyer

SIGNATURE: [Signature]

DATE: 25/11/24

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: .....

SIGNATURE: .....

DATE: .....

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 9,278.18  |
| VAT       | ZAR | 1,391.73  |
| TOTAL     | ZAR | 10,669.91 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

28/11/2009

Invoice No.:

1887798

Purchase Order No.:

32762**15928902**

Branch:

Nigel

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 34              | —                   | —            | 10669.91     |

Delivery received by:

Name:

Ngigib / William

Supplier's Signature:

RANCE SHIMU

Signature:

Vehicle Registration No.:

HM560F

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