

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/01/2025

at: 13:12:36

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE  
 (373)  
 STAND 26427 EXT 26  
 EMBALENHLE

9-2-1-08936

Shipping Instructions:



1901319  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	18285	373	HL	1983920	MMC	10/01/25	10/01/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	380.00	1,900.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

# HALEWOOD

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Embalenhle  
 Branch No: 373  
 GRV No: 16948927  
 Date Received: 14/01/25  
 Invoice No: 1901319  
 Claim No: —  
 Truck Reg No: HNO 860 FS  
 Drivers Name: Thembeani

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WESTVILLE  
3630

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE  
(373)  
STAND 26427 EXT 26  
EMBALENHLE  
9-2-1-08935

Shipping Instructions:



1901319  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	18285	373	HL	1983920	MMC	10/01/25	10/01/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1X.750ML <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center;"><b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b></p> <p>Store: .....</p> <p>Branch No: .....</p> <p>GRV No: .....</p> <p>Date Received: .....</p> <p>Invoice No: .....</p> <p>Claim No: .....</p> <p>Truck Reg No: .....</p> <p>Driver's Name: .....</p> </div>	EA	0	12	HL	191.30	2,295.60

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	5,385.18
VAT	ZAR	807.78
TOTAL	ZAR	6,192.96

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 uncheckd  
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: \_\_\_\_\_  
SIGNATURE: *[Signature]*  
DATE: 10-01-25

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 uncheckd  
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: \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hellewood

**DELIVERY RECEIVED NOTE**

Date: 14/01/2025

Invoice No.: 1901319



Purchase Order No.: 18285

**16548927**

Branch: Embalene

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
9		-	6192,96

Delivery received by:  
Name: *[Signature]* Dumson  
Signature: *[Signature]*

Supplier's Signature: *[Signature]*  
Vehicle Registration No.: HHS609S