

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

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: 30/01/2025  
at: 12:32:52

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE  
(325)  
TLOU STREET AND  
ERF 9043, 9044 AND 9045 CNR  
W F NKOMO STREET  
ATTERIDGEVILLE TSHWANE  
GAU0005606

Shipping Instructions:



1906739  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	325/78096	325	HL	1989642	WK	30/01/25	30/01/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

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

Store: .....  
Branch: .....  
GRV No: .....  
Date Received: .....  
Invoice No: .....  
Claim No: .....  
VAT Reg No: .....  
Name: **HALEWOOD**

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

SUB-TOTAL	ZAR	1,784.37
VAT	ZAR	267.66
TOTAL	ZAR	2,052.03

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: F2V377ES PRINT NAME: *A. Law*  
SIGNATURE: *[Signature]* DATE: 03-02-25

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 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: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hulswood CA  
Invoice No.: 1906739  
Purchase Order No.: 78096

**DELIVERY RECEIVED NOTE**

Date: 03/02/05



**16569199**

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R2052,03

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: Anten  
Vehicle Registration No.: FZV 772 FS