

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025
 at: 15:24.35

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
 (321)
 SHOP 2 THUSVILLAGE SHOPPING
 CENTRE
 CNR OF NELSON MANDELA & OR TAMBO
 STREET
 PORTION 3

Shipping Instructions:



1907738
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	47143	321	HL	1990563	TD	03/02/25	03/02/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARDISE RTD NRB 275ML @ 5%	CS	1	0	HL	343.48	343.48
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.78	594.78
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	360.00	360.00

BOXER SUPERSTORES (PTY) LTD
 WESSELTON (321)
 CONTENTS NOT CHECKED
 GRV No: 16984355
 Date Received: 10/02/25
 Invoice No: 1907738
 Truck Reg No: H.N. 628 FS
 Claim No: _____
 Drivers Name: Christopher

HALEWOOD

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: H.N. 628 FS DRIVER NAME: Christopher
 SIGNATURE: [Signature] DATE: 10/02/25

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: _____

SUB-TOTAL	ZAR	1,298.26
VAT	ZAR	194.74
TOTAL	ZAR	1,493.00

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 10/02/25

Invoice No.: 1907738



Purchase Order No.: 1493.00

1 6 9 8 4 3 5 5

Branch: Wasserton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			1493,00

Delivery received by:

Name: [Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HMM 528 JS

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

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