

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

PO-BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 04/02/2025

at: 13:22:51

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 LIQUORS - LETHABILE MALL**
(467)
ERF RE/509
SHOP 50 BLOCK C
LETHABILE MALL 10TH AVENUE

NWG0002111

Shipping Instructions:



1908115
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	17506	467	HL	1991006	WK	04/02/25	04/02/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	513.04	513.04

Liquor Runners (NB)
DEBRIEFED 2

DATE
HALEWOOD
TIME

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Lethabile
Branch No: 467
GRV No: 16843708
Date Received: 07/02/25

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

HBC 748 FS
VEHICLE REGISTRATION NO: _____
SIGNATURE: _____
DATE: 07/02/25

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: _____

Invoice No: 1908115
SUB-TOTAL: ZAR 5,665.24
VAT: ZAR 849.79
TOTAL: ZAR 6,515.03
Truck Reg No: HBC 748 FS
Drivers Name: Raymond

BOXER SUPERSTORES (PTY) LTD

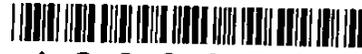
Reg. No. 1988/002548/07

Supplier: Halcwood

DELIVERY RECEIVED NOTE

Date: 07/02/25

Invoice No.: 1905115



Branch: Letthabile 2

Purchase Order No.: 17506

16823708

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	-	-	6515.03

Delivery received by:

Name: Mpho Majoje
Signature: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBC 748 FS

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

BOXER SUPERSTORES (PTY) LTD
1001-1002 RIVERVIEW

Handwritten notes and stamps at the bottom left of the page, including a date stamp '07/02/25' and various illegible markings.