

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 26/02/2025

at: 12:48:33

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
 MALL (X381)
 ERF 16851 UMPHAKHATI MALL
 CNR OF THE R559 MAIN ROAD & R28
 MAIN RD
 MOHLAKENG

Shipping Instructions:



1913273
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	45134	361	HL	1996298	WK	26/02/25	26/02/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
BELGLPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	10	0	HL	857.22	8,572.20

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Ron Ron bet
 Branch No: 361
 GRV No: 16929383
 Date Received: 03/03/25
 Invoice No: 1913273
 Claim No: F
 Truck Reg No: M9M 6997S
 Driver's Name: M. G. S.

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: HGH 697B PRINT NAME: M. G. S.
 SIGNATURE: [Signature] DATE: 03/03/25

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	13,398.30
VAT	ZAR	2,009.76
TOTAL	ZAR	15,408.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hollywood
Invoice No.: 1913273
Purchase Order No.: 45134

DELIVERY RECEIVED NOTE

Date: 03/03/25



16928383

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			R15408,06

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

Supplier's Signature: Mxoliso M. Ngwenya

Vehicle Registration No.: 194 697 FS