

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

REPRINT

Printed on: 28/02/2025

at: 9:45:57

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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 SUPERLIQUORS -
 BRAMFISCHERVILLE (419)
 ERF NO1
 CNR FREEDOM DRIVE & AMANDA
 BOULEVARD
 BRAMFISCHERVILLE

Shipping Instructions:



1913381
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	419/47291	419	HL	1996214	WK	25/02/25	27/02/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RÉD SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	760.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bramfischerville
 Branch No: 91
 GRV No: 16713978
 Date Received: 03-03-25
 Invoice No: 1913381
 Claim No:
 Truck Reg No: FGH009ES
 Drivers Name: W. Williams

HALEWOOD

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

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: H9L099K PRINT NAME: WILLIAMSON
 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	5,488.24
VAT	ZAR	823.24
TOTAL	ZAR	6,311.48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hokwood
Invoice No.: 1913381
Purchase Order No.: 107091

DELIVERY RECEIVED NOTE

Date: 03-05-08



16713978

Branch: Braamf

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14 cases</u>	<u>—</u>	<u>—</u>	<u>R 6311,108</u>

Delivery received by:

Name: Fabrice Kingsley Mthembu
Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

JAT 913 FS

Supplied by LITHOTECH/LEN Tel: (031) 700 2577 REF: BOX010003