

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 27/02/2025

at: 15:49:23

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  
GAU0005608

Shipping Instructions:



1913539  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	79025	325	HL	1996642	WK	27/02/25	27/02/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 276ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	521.74	1,565.22
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	6	0	HL	379.57	2,277.42

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

Store: Nkomo Village  
Branch: 325  
GRV No: 165696cc  
Date Received: 03-03-25  
Invoice No: 1913539

**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: HBJWORS PRINT NAME: FAM/AND  
SIGNATURE: [Signature] DATE: 3/3/25

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	9,653.49
VAT	ZAR	1,448.02
TOTAL	ZAR	11,101.51

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Harcwood  
Invoice No.: 1913539  
Purchase Order No.: 79025

**DELIVERY RECEIVED NOTE**



16569612

Date: 03/03/25  
Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>/</u>	<u>/</u>	<u>11101-57</u>

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: HB3 440 FS