

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: 28/02/2025
 at: 12:39:09

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
 PRETORIA (380)
 ERF 3368 SHOP 19
 STATION SQUARE SHOPPING CENTRE
 149 JACOB MARE STREET
 GAU/039602

Shipping Instructions:



1913726
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	52231	380	HL	1996671	WK	27/02/25	28/02/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Station Square
 380
 16526898
 10/03/25
 1913726
 DATE
 HALEWOOD
 Truck Reg No: HTN 55 GP
 Liquor Runners JHB
 DEBRIEFED 2

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: HTN 55 GP PRINT NAME: FRANK
 SIGNATURE: [Signature] DATE: 10/03/25

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	643.48
VAT	ZAR	96.52
TOTAL	ZAR	740.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 191326
Purchase Order No.: 62231

DELIVERY RECEIVED NOTE

Date: 10/03/25
Branch: Station Square



16526868

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>			<u>1740.00</u>

Delivery received by:
Name: Prince Vabadi Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HAN 6098