

# 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 28/02/2025  
 at: 12:45.29

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

DELIVER TO: BOXER SUPERLIQUORS - SUNNYPARK  
 (529)  
 PORTION 51 OF ERF NO 834  
 CNR STEVE BIKO & ROBERT SOBUKWE  
 STREET  
 SUNNYSIDE

Shipping Instructions:



1913767  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX169	529/13567	529	HL	1996687	WK	28/02/25	28/02/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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# HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2

DATE

TIME

# HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	10	0	HL	160.87	1,608.70
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	5	0	HL	160.87	804.35

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

Store: .....  
Branch No: .....  
GRV No: .....  
Date Received: .....  
Invoice No: .....  
Claim No: .....  
Truck/Reg No: .....  
Drivers Name: .....

HALWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE: \_\_\_\_\_  
TIME: \_\_\_\_\_

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

SUB-TOTAL	ZAR	5,630.45
VAT	ZAR	844.58
TOTAL	ZAR	6,475.03

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: Yan 2007 PRINT NAME: FRANCIS  
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: \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Helewood

**DELIVERY RECEIVED NOTE**

Date: 10/03/05

Invoice No.: 1913767



Purchase Order No.: 13567

**1 6 7 0 3 2 7 2**

Branch: Sunnyvale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 Cases			R6 475,03

Delivery received by:

Name: Sinethemba / Mase

Supplier's Signature: MENDELANT

Signature: [Signature]

Vehicle Registration No.: HRH 86015

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