

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: 04/03/2025
 at: 11:44:05

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
 (321)
 SHOP 2 THUSVILLAGE SHOPPING
 CENTRE
 CNR OF NELSON MANDELA & OR TAMBO
 STREET
 PORTION 3

Shipping Instructions:



1914404
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA:	CUST VAT NUM
BOX069	321/47809	321	HL	1997550	TD	04/03/25	04/03/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
 WESSELTON (321)
 CONTENTS NOT CHECKED
 GRV No: 16924691
 Date Received: 10/03/2025
 Invoice No: 1914404
 Truck Reg No: HBB276 ES
 Claim No: _____
 Drivers Name: G. J.

HALEWOOD

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

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.30
TOTAL	ZAR	1,850.00

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: HBB276 ES PRINT NAME: Halewood
 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

DELIVERY RECEIVED NOTE

Date: 10/03/2005

Supplier: Haarwood

Invoice No.: 1E14404

Purchase Order No.: 47809



1 6 9 8 4 6 9 1

Branch: wesserton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			1850.00

Delivery received by:

Name: Nathaniel / [Signature]

Supplier's Signature: Gift / [Signature]

Signature: [Signature]

Vehicle Registration No.: HBB 276FS

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