

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: 04/03/2025

at: 13:36:23

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
 (453)
 ERF 1841 8022 BUITEKANT STREET
 SOSHANGUVE
 BLOCK BB
 GLB/500000005456

Shipping Instructions:



1914488
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	28593	453	HL	1997610	WK	04/03/25	04/03/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	1	0	HL	260.87	260.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HL	160.87	321.74
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	321.74	521.74
<p><i>SOS halengwe</i> <i>453</i> <i>16488153</i> <i>7-03-25</i> <i>1914488</i></p> <p>HALEWOOD</p> <p><i>NON-SMOKERS</i> <i>FRUIT</i></p>							
			0	10			

Liquor Runners JHB
DEBRIEFED 2
 DATE _____
 TIME _____

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

SUB-TOTAL	ZAR	3,365.22
VAT	ZAR	504.78
TOTAL	ZAR	3,870.00

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: *AV1501* PRINT NAME: *James*
 SIGNATURE: *[Signature]* DATE: *07/03/25*

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: _____

5.47
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Walewood

DELIVERY RECEIVED NOTE

Date: 7-03-28

Invoice No.: 1914488



Purchase Order No.: 28593

16488153

Branch: 453

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			3870,00

Delivery received by:

Name: Tumelo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR 8603

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