

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number: 1978/001887/07  
 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: 06/03/2025

at: 14:12.06

INVOICE TO: BOXER SUPSTORES 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:



1915464  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	321/47897	321	HL	1998416	TD	06/03/25	06/03/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD  
 WESSELTON (321)  
 CONTENTS NOT CHECKED  
 GRV No: 16184690  
 Date Received: 10/03/2025  
 Invoice No: 1915464  
 Truck Reg No: HBB276FS  
 Claim No: \_\_\_\_\_  
 Drivers Name: Cnt

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: Hlulan PRINT NAME: Hlulan  
 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	1,608.70
VAT	ZAR	241.30
TOTAL	ZAR	1,850.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Harwood

**DELIVERY RECEIVED NOTE**

Date: 10/03/2025

Invoice No.: 1915464



Purchase Order No.: 47897

**16984690**

Branch: Wesserton

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

Delivery received by:

Name: Nathaniel [Signature]

Supplier's Signature:

GIFL [Signature]

Signature: [Signature]

Vehicle Registration No.:

HBB 276 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOXD10003