

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

Printed on: 10/03/2025

at: 14:00.22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA  
(480)  
DAYIZENZA PLAZA R538 MASOYI ROAD  
SITUATED ON PORTION 3/20 JU MTIMBA  
MAHUSHU  
  
9-2-1-10209

Shipping Instructions:



1916025  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	480/28397	480	HW	1999332	VU	10/03/25	10/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%					160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%					160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%					160.87	321.74

**BOXER SUPERSTORES (PTY) LTD**

**CONTENTS NOT CHECKED**

Store: Dayizenza

Branch No: 480

GRV No: 16862882

Date Received: 19/03/25

Invoice No: 1916025

Claim No: \_\_\_\_\_

Truck Reg No: FTR 157 L

Drivers Name: Martin

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

SUB-TOTAL	ZAR	2,530.44
VAT	ZAR	379.56
TOTAL	ZAR	2,910.00

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: FTR 157 L PRINT NAME: Martin

SIGNATURE: \_\_\_\_\_ DATE: 19-03

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: Halewood

Invoice No.: 1916025

Purchase Order No.: 28397

**DELIVERY RECEIVED NOTE**

Date: 19/03/25



**1 6 8 6 2 8 8 4**

Branch: Dayizenza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	2910,00

Delivery received by:  
Name: W. Khahulo  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: PTK 157L

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

1916025  
28397

19/03/25