

Hill 001

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa  
 Company Registration number: 1998/001687/07  
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 11/03/2025  
 at: 16:03:04

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)  
 PORSION 10  
 OF THE FARM MATSULU 543-JU  
 MATSULU  
 9-2-1-07598

Shipping Instructions:



1916742  
**Supplier Copy  
 Tax Invoice**

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT:NUM
BOX074	339/56611	339	HW	1999688	MI	11/03/25	11/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
HBTONIC24X200	HALL & BRAM TONIC 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	10	0	HL	160.87	1,608.70

HALEWOOD  
 CONTENTS NOT CHECKED  
 Store: MATSULU BOXER  
 Branch No: 339  
 GRV No: 10595984  
 Date Received: 20/03/25  
 Invoice No: 1916742  
 Driver's Name: HENRY

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: ..... PRINT NAME: .....  
 SIGNATURE: ..... DATE: .....

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	8,626.10
VAT	ZAR	1,293.93
TOTAL	ZAR	9,920.03

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood

**DELIVERY RECEIVED NOTE**

Date: 20/03/25

Invoice No.: 1916742



Purchase Order No.: 56611

**1 6 5 9 5 9 8 4**

Branch: Metsi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	-	-	9920.03

Delivery received by:  
Name: Linda PRINCE

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FFW 451 L