

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration Number: 1295/001887/07
 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: 12/03/2025

at: 14:31.14

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
 ACORNHOEK MALL
 CNR R40
 & GREENVALLEY ROAD
 ACORNHOEK
 92-1-07946

Shipping Instructions:



1917079
**Supplier Copy
 Tax Invoice**

CUST.ACC	CUSTOMER-REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	67552	354	HW	2000109	CT	12/03/25	12/03/25	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	10	0	HL	360.87	3,608.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% ✓	CS	5	0	HL	400.65	2,003.25
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% ✓	CS	2	0	HL	379.57	759.14

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store: *Acornhoek*
 Branch No: *354*
 GRV No: *1644892*
 Date Received: *17/03/2025*
 Invoice No: *1917079*
 Claim No: *FTR157*
 Reg No: *FTR157*

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

SUB-TOTAL	ZAR	6,371.09
VAT	ZAR	955.67
TOTAL	ZAR	7,326.76

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: *FTR157L* PRINT NAME: *Nicholas*
NRB DATE: *17-05-25*

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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harewood SA

DELIVERY RECEIVED NOTE

Date: 17/03/2025

Invoice No.: 1917079



Purchase Order No.: 67552

1 6 4 4 4 8 9 2

Branch: Atomhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	7 326,76

Delivery received by:
Name: Fgotso / [Signature]
Signature: [Signature]

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

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

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