

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/2 Halewood South Africa
 Company Registration number 1925/001887/07
 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: 13/03/2025
 at: 15:21:46

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)
 TWIN CITY SHOPPING CENTRE SHOP 201
 STAND 1939 - 1985 - 1988 & 1997
 DWARSLOOP A
 9-2-1-07688

Shipping Instructions:



1917558
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	64504	365	HW	2000853	CT	13/03/25	13/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV NO: 16479552
 Date received: 13/03/25
 Invoice No: 1917558
 Truck Reg: 157
 Claim: 114

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 uncheckd
 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: Moerim
 SIGNATURE: [Signature] DATE: 24-03

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 uncheckd
 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	1,930.44
VAT	ZAR	289.56
TOTAL	ZAR	2,220.00

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Flarewood
Invoice No.: 1917558
Purchase Order No.: 64504

DELIVERY RECEIVED NOTE

Date: 24/03/20
Branch: Dva 256



16749552

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	2 220,00

Delivery received by:

Name: [Signature]
Signature: [Signature]

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

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