

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1993/001857/07
 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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/03/2025
 at: 15:46:36

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
 (487)
 ERVEN 1 & 2 HEBRON ROAD
 HEBRON
 NWG/001850

Shipping Instructions:



1918306
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	24932	487	HL	2001590	WK	17/03/25	17/03/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
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	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Hebron
 Branch No: 487
 GRV No: 166 99 392
 Date Received: 19/03/2025
 Invoice No: 1918306
 Claim No: 710
 Truck Reg No: JOHN
 Drivers Name: MUGB2 SFS



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: HL2 85B
 SIGNATURE: [Signature]
 PRINT NAME: JOHN
 DATE: 19-03-25

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	3,417.40
VAT	ZAR	512.60
TOTAL	ZAR	3,930.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1918306
Purchase Order No.: 24932

DELIVERY RECEIVED NOTE

Date: 19/03/2025



1 6 6 9 9 3 9 2

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	_____	_____	3 930,00

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

Supplier's Signature: [Signature]
Vehicle Registration No.: HLZ 825 RS

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