

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1995/001252/07  
 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: 16:10:03

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI  
 (328)  
 CNR OF KABOKWENI & MOHLALA DRIVE  
 STAND 3127 KABOKWENI A  
 KABOKWENI  
 92-1-09086

Shipping Instructions:



1918325  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	14453	326	HW	2001406	VU	17/03/25	17/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

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

Store: Kabokweni  
 Branch No: 326  
 GRV No: 16901725  
 Date Received: 21/03/25  
 Invoice No: 1918325  
 Claim No: \_\_\_\_\_  
 Truck Reg No: ETV150L  
 Drivers Name: Sonke

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: JE162C PRINT NAME: Zonas  
[Signature] DATE: 21/03/25  
 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

SUB-TOTAL	ZAR	160.87
VAT	ZAR	24.13
<b>TOTAL</b>	<b>ZAR</b>	<b>185.00</b>

Liquor  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1918325  
Purchase Order No.: 14453

**DELIVERY RECEIVED NOTE**



**16901725**

Date: 21/03/25

Branch: Halewood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01	—	—	185.00

Delivery received by:  
Name: Berlance Nyo Jale  
Signature: [Signature]

Supplier's Signature: Jonas Simayo  
Vehicle Registration No.: FTR 1626