

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa  
Company Registration number: 1998/001887/07  
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: 19/03/2025

at: 13:27.04

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

DELIVER TO: BOXER LIQUORS - MAHUBE (MAMS MALL) (334)  
ERF NO 7264,7267 & 7268  
CNR TSAMAYA ROAD & K54 SHOP NO 5A  
MAMS MALL MAHUBE VALLEY EXT 20 & 23

Shipping Instructions:



1918856  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX167   | 62814        | 334       | HL | 2002268 | WK  | 19/03/25 | 19/03/25 | 30 Days | P5 | 4520103302   |

| Stock Code       | Description                                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---|------|-------|---------|----|------------|------------|
| HBTONIC24X200    | HALL & BRAM TONIC WATER CAN 200ML @ 0%      | CS   | 3     | 0       | HL | 160.87     | 482.61     |
| 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     |
| HPINKT24X200     | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% | CS   | 3     | 0       | HL | 160.87     | 482.61     |
| BELGRAVIN200     | BELGRAVIA 200ML @ 43%                       | CS   | 1     | 0       | HL | 521.74     | 521.74     |

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

Store: .....  
Branch No: .....  
GRV No: .....  
Date Received: .....  
Invoice No: .....  
Claim No: .....

Liquor Runners JHB  
DEBRIEFED 2

DATE: .....

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: M9K009K PRINT NAME: William  
SIGNATURE: [Signature] DATE: 25/03/25

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

Truck Reg No: .....  
Drivers Name: .....  
PRINT NAME: .....  
SIGNATURE: .....  
DATE: .....

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 2,452.18 |
| VAT       | ZAR | 367.82   |
| TOTAL     | ZAR | 2,820.00 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: H Mc wood  
Invoice No.: 1918856  
Purchase Order No.: 6284

**DELIVERY RECEIVED NOTE**



**17021045**

Date: 28-03-2018  
Branch: Mdunbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 13              |                     |              | 2820,00      |

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

Supplier's Signature: William  
Vehicle Registration No.: HGK 009 FF

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