

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1795709163740
 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: 24/03/2025
 at: 12:41:13

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)
 ERF 1569
 NO 3 HENDRIK VERWORED STREET
 NIGEL
 GAU/0009731

Shipping Instructions:



1919371
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	36184	422	HL	2002816	WK	24/03/25	24/03/25	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

Liquor Runners JHB
 DEBRIEFED 2

DATE

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Mg 01*
 Branch: *0422*
 GRV N: *24/03/25*
 Date R: *1919371*
 Invoice: *1919371*
 Date I: *24/03/25*
 Date C: *24/03/25*
 Date D: *24/03/25*

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: *H31 4405*
 PRINT NAME: *Patricia*
 SIGNATURE: *[Signature]*
 DATE: *24/03/25*

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: *24/03/25*

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood

Invoice No.: 1919371

Purchase Order No.: 36184

DELIVERY RECEIVED NOTE



15317545

Date: 27/03/28

Branch: Migel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R 37900

Delivery received by:

Name: Smaralis / Anais

Signature: [Signature]

Supplier's Signature: Luckyboy [Signature]

Vehicle Registration No.: HB5440FS