

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001867/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

Printed on: 25/03/2025

at: 13:12.06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - MABOPANE (336)
 ERF NO 21
 6370 LADYFISH STREET
 MABOPANE
 GLB/5000011298

Shipping Instructions:



1920006
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX164	6216	336	HL	2003527	WK	25/03/25	25/03/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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	5	0	HL	160.87	804.35
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Mabopane*
 Branch No: *336*
 ORV No: *6668791*
 Date Received: *28/03/25*
 Invoice No: *1920006*
 Claim No: _____
 Truck Reg No: *HBB 216 FS*
 Drivers Name: *Chet*

Liquor Runners JHE
DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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 fitting applications

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

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 fitting applications

PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	2,962.84
VAT	ZAR	444.42
TOTAL	ZAR	3,407.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halenwood
Invoice No.: 1920006
Purchase Order No.: 58-16

DELIVERY RECEIVED NOTE



16665791

Date: 28/03/05

Branch: Malapane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	R 3407,26

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

Supplier's Signature: GIFE
Vehicle Registration No.: HBB276 FS