HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/03/2025
at: 16:21.48

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

DELIVER TO:
BOXER LIQUORS - BARACITY (473)
ERF 24464 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF

GAU/035930

Shipping Instructions:

1920229
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	15300	473	HL	2003632	WK	25/03/25	25/03/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61

BOXER ~~SUPERSTORES (PTY) LTD~~ HR
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 1666 9575
Date Received: 31/03/2025
Invoice No: 1920229
Claim No:
Truck Reg No: HBJ 440 FS
Drivers Name: LUCKY

HALEWOOD

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BOX110	15300	473	HL	2003632	WK	25/03/25	25/03/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HL	521.74	521.74
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
	HALEWOOD						
		0	27	0			

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	10,292.41
VAT	ZAR	1,543.86
TOTAL	ZAR	11,836.27

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: .... 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 lifting applications

PRINT NAME: ....

SIGNATURE DATE

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

DELIVERY RECEIVED NOTE

Supplier: HALLEWOOD

Invoice No.: 1920229

Purchase Order No.: 15300

16669515

Date: 31/03/25

Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
27	—	—	11 836,27

Delivery received by:

Name: Benny / Luya / Kukhuyo

Signature:

Supplier's Signature: Lucky

Vehicle Registration No.: HK5440 FS

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