

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

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/03/2025

at: 11:39.23

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

DELIVER TO: BOXER SUPERLIQUORS - SUNNYPARK
(529)
PORTION 51 OF ERF NO 834
CNR STEVE BIKO & ROBERT SOBUKWE
STREET
SUNNYSIDE

Shipping Instructions:



1920949
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX169	14721	529	HL	2004466	WK	31/03/25	31/03/25	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON440ML	BELGRAVE BOTTLED	CS	6	0	HL	400.65	2,403.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Sunnypark
Branch No: 529
GRV No: 16703386
Date Received: 07-04-25
Invoice No: 1920949
Claim No:
Truck Reg No: 115 276
Driver's Name:

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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: 115 276 PRINT NAME: Halewood
 07/04/25
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	3,486.51
VAT	ZAR	522.98
TOTAL	ZAR	4,009.49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 07-04-28Supplier: MarewoodInvoice No.: 1970949Purchase Order No.: 14721

16703556

Branch: Sunny Park

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 cases			4 009,49

Delivery received by:

Name:

Vernie Rose

Supplier's Signature:

Gift

Signature:

Vehicle Registration No.:

HBBD76 FS

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