

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 04/04/2025
 at: 17:08.41

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

DELIVER TO: BOXER LIQUOR - THULAMASHASHE (X104)
 THULAMASHASHE PLAZA
 MAIN ROAD SHOP 16
 THULAMASHASHE
 9-2-1-07667

Shipping Instructions:



1922644
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	196100	104	HW	2006171	CT	04/04/25	04/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35

BOXER SUPERSTORES (PTY) LTD
 THULAMASHASHE
 CONTENTS NOT CHECKED
 GRV No: 16816621
 Date Received: 14/04/2025
 Invoice No: 1922644
 Truck Reg No: FHW 451L
 Chain No: _____
 Driver Name: Heavy

HALEWOOD

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

0 10 0

SUB-TOTAL	ZAR	1,608.70
VAT	ZAR	241.30
TOTAL	ZAR	1,850.00

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: FHW 451L PRINT NAME: HEAVY
 SIGNATURE: _____ DATE: 12.04.25

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: _____



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood
Invoice No.: 1922644
Purchase Order No.: 196100

DELIVERY RECEIVED NOTE



1 6 8 1 6 6 2 1

Date: 14/04/2025
Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		1850.00

Delivery received by: Thembiso
Name: Thembiso Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: FHW 251 L