

# HALEWOOD

SOUTH AFRICA

halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration Number: 2002/001867437  
 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

VAT Reg No: 4590177624

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/04/2025  
 at: 12:46:09

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:



1924529  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	36830	422	HL	2008300	WK	14/04/25	14/04/25	30 Days	EF	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
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: NIGEL  
 Branch No: 422  
 GRV No: 15317805  
 Date Received: 16/04/2025  
 Invoice No: 1924529  
 Claim No: \_\_\_\_\_  
 Vehicle Reg No: HBC 748 FS  
 Drivers Name: JOSEPH

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

Signature: *[Signature]*  
 PRINT NAME: JOSEPH  
 DATE: 16-04-25

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

Signature: \_\_\_\_\_  
 PRINT NAME: \_\_\_\_\_  
 DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	1,765.22
VAT	ZAR	264.78
TOTAL	ZAR	2,030.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood



Date: 16-04-25

Invoice No.: 1924529

15317805

Purchase Order No.: 36830

Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
HCS	—	—	2 030.00

Delivery received by:

Name: Mbonane / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBC 748 FF

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