

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/04/2025
 at: 13:42.23

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

DELIVER TO: BOXER SUPERLIQUORS - MIDDELBURG
 PLAZA (416)
 SHOP 2021B
 MIDDELBURG PLAZA
 30 SADC STREET STAND 5095
 9-2-1-08934

Shipping Instructions:



1925583
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX122	SYS-1201351	416	HL	2009485	HM	17/04/25	17/04/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	20	0	HL	379.57	7,591.40

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Middelburg
 Branch No: 416
 GRV No: 7158748
 Date Received: 24/04/25
 Invoice No: 1925583
 Claim No: _____
 Truck Reg No: HBC 75973
 Drivers Name: Edward

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 lifting applications

VEHICLE REGISTRATION No: HBC 75973 PRINT NAME: Edward
 SIGNATURE: [Signature] DATE: 24/04/25

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: _____

SUB-TOTAL	ZAR	7,591.40
TAX	ZAR	1,138.71
TOTAL	ZAR	8,730.11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Amwood

DELIVERY RECEIVED NOTE

Date: 20/03/11

Invoice No. 1925583



Purchase Order No. HOMAS

17158746

Branch: 1/10/16

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	8730.11

Delivery received by:

Name: THOMAS ROSE

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBC 759 FS

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