

# 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: 17/04/2025

at: 15:40:19

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM  
 (338)  
 MAMELODI GATEWAY CENTRE  
 SITUATED INSIDE DENNEBOOM STATION  
 ON PORTION 168  
 MAMELODI  
 GAU/0008147

Shipping Instructions:



1925685  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	41375	338	HL	2009521	WK	17/04/25	17/04/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Denneboom  
 Branch No: 338  
 GRV No: 17059195  
 Date Received: 22/04/25  
 Invoice No: 1925685  
 Claim No: \_\_\_\_\_  
 Truck Reg No: 1925685  
 Drivers 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: 480800015 PRINT NAME: Portunika  
 SIGNATURE: \_\_\_\_\_ DATE: 22/04/25

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: 22/04/25

SUB-TOTAL	ZAR	3,800.00
VAT	ZAR	570.00
TOTAL	ZAR	4,370.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: Halewip  
Invoice No.: 1725685  
Purchase Order No.: 43778

Date: 22/09/28  
Branch: Bamboo



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>		<u>R 4 370,00</u>

Delivery received by:  
Name: Robert Tjapera  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HRJ 660 R