

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: 25/04/2025

at: 16:20.39

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE
 (373)
 STAND 26427 EXT 28
 EMBALENHLE
 9-2-1-08935

Shipping Instructions:



1926925
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	21375	373	HL	2010708	QS	25/04/25	25/04/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD @ 40ML @ 5%	CS	5	0	HL	400.65	2,003.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Embalenhle
 Branch No: 373
 GRV No: 16674985
 Date Received: 29/4/25
 Invoice No: 1926925
 Claim No: _____
 Truck Reg No: _____
 Drivers Name: Perman

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: _____ PRINT NAME: _____
 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	8,950.05
VAT	ZAR	1,342.51
TOTAL	ZAR	10,292.56

h/a

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLWOOD

DELIVERY RECEIVED NOTE

Date: 29/4/25.

Invoice No.: 1926923.



Branch: Embakledale

Purchase Order No.: 21375.

16674955

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	R10292,56

Delivery received by:

Name: MISHACK *[Signature]*

Supplier's Signature: R DONOVAN

Signature: *[Signature]*

Vehicle Registration No.: FZW 634 B

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