

# 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 TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

Page 1 of 1

Printed on: 17/09/2024  
at: 15:26.47

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI  
(326)  
CNR OF KABOKWENI & MOHLALA DRIVE  
STAND 3127 KABOKWENI A  
KABOKWENI  
9-2-1-09086

Shipping Instructions:



1866321  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX141   | 10517        | 326       | HW | 1947397 | VU  | 17/09/24 | 17/09/24 | 30 Days | NP | 4520103302   |

| Stock Code       | Description                  | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|------------------------------|------|-------|---------|----|------------|------------|
| RSPURPLE27524T   | RED SQ PURPLE ICE NRB 275ML  | CS   | 10    | 0       | HW | 343.48     | 3,434.80   |
| BELGINTON275ML   | BELGRAVIA TONIC NRB 275ML    | CS   | 15    | 0       | HW | 343.48     | 5,152.20   |
| WCPOGUES1X750    | POGUES 750ML @ 43%           | EA   | 0     | 6       | HW | 265.22     | 1,591.32   |
| BELGRAVGIN200    | BELGRAVIA 200ML @ 43%        | CS   | 5     | 0       | HW | 513.04     | 2,565.20   |
| GELSBLENDWH1X750 | GELSTON BLENDED WHISKY 750ML | EA   | 0     | 6       | HW | 252.17     | 1,513.02   |
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML      | CS   | 10    | 0       | HW | 395.65     | 3,956.50   |

BOXER SUPERSTORES (PTY) LTD  
COINTEGRANTS NOT CHECKED  
Store: Kabokweni  
Branch No: 326  
GRV No: 16425497  
Date Received: 20/09/24  
Invoice No: 1866321  
Claim No:  
Truck Reg No: FTA 163 L  
Drivers Name: Sonas

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: FTA 163 L PRINT NAME: Sonas  
SIGNATURE: DATE:

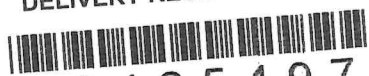
CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
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 | 18,213.04 |
| VAT       | ZAR | 2,731.96  |
| TOTAL     | ZAR | 20,945.00 |

**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



1 6 4 2 5 4 9 7

Date: 20 Aug 2024

Branch: Indochina

Supplier: Halewood  
Invoice No.: 1866321  
Purchase Order No.: 10517

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 52              | —                   | —            | 20 945.00    |

Delivery received by:

Name: DeMichele / N. Ntshile

Signature: [Signature]

Supplier's Signature: Jonas

Vehicle Registration No.: FIP 163 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100C