

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/02/2025
at: 9:19.15

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:



1908754
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX095 | 66383 | 354 | HW | 1990629 | CT | 03/02/25 | 06/02/25 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---|------|-------|---------|----|------------|------------|
| BELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | CS | 715 | 0 | HW | 801.39 | 12,020.85 |
| HBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | 71 | 0 | HW | 160.87 | 160.87 |
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 71 | 0 | HW | 160.87 | 160.87 |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | 71 | 0 | HW | 160.87 | 160.87 |
| HBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% | CS | 71 | 0 | HW | 160.87 | 160.87 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | CS | 72 | 0 | HW | 513.04 | 1,026.08 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhoek
Branch No: 354
GRV No: 1644529
Date Received: 10/02/2025
Invoice No: 1908754
Truck No: _____
Drivers Name: _____

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

| | | |
|---|----|---|
| 0 | 21 | 0 |
|---|----|---|

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: 2121574
PRINT NAME: Nicholas
SIGNATURE: [Signature]
DATE: 10-02-25

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 | 13,690.41 |
| VAT | ZAR | 2,053.56 |
| TOTAL | ZAR | 15,743.97 |

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

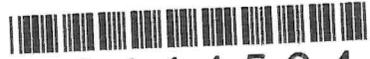
DELIVERY RECEIVED NOTE

Date: 10/02/25

Supplier: Halewood

Invoice No.: 1908754

Purchase Order No.: 66383



1 6 4 4 4 5 2 4

Branch: Acornhoek

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 21 | - | - | 15743.97 |

Delivery received by:

Name: Hagglass

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRT 5 TL

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