

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners of 2
DEBRIEFED
Signed: *[Signature]*

Printed on: 11/11/2024

at: 14:52.36

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMWOTI
LOCATION NO 4887
NDWEDWE
KZNLA/ILM/021608170004

Shipping Instructions:



1883251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	261/66165	261	HN	1964729	JMO	11/11/24	11/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	3	0	HN	809.74	2,429.22

N/AWD

HB 262 B

[Signature]

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
BOX CONTENTS NOT CHECKED
Store: *ndw edwe*
Store Branch No: *261*
Branch GRV No: *164 188 45*
GRV Date Received: *15-11-2024*
Date Invoice No: *1883251*
Invoice Claim No: *—*
Claim Truck Reg No: *1403 282 F3*
Truck Drivers Name: *Nyame*
Drivers

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 2 of 2

Printed on: 11/11/2024

at: 14:52.36

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

DELIVER TO: BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMOVOTI
LOCATION NO 4887
NDWEDWE

KZNLA/LM/021608170004

Shipping Instructions:



1883251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX067	261/66165	261	HN	1964729	JMO	11/11/24	11/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML ✓	CS	10	0	HN	380.00	3,800.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML ✓	CS	1	0	HN	380.00	380.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML ✓	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML ✓	CS	3	0	HN	160.87	482.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML ✓	CS	5	0	HN	321.74	1,608.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43% ✓	CS	1	0	HN	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML ✓	CS	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43% ✓	CS	5	0	HN	808.70	4,043.50

HALEWOOD
BOXER SUPERSTORES
TORONTO
NDWEDWE

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: 1883251 PRINT NAME: JAWO
SIGNATURE: DATE: 15/11/24

CUSTOMER GRV NO: 1883251
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: Drivers Name: DATE: 15/11/24

SUB-TOTAL	ZAR	17,847.95
VAT	ZAR	2,677.20
TOTAL	ZAR	20,525.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HarkwoodInvoice No.: 1583251Purchase Order No.: 66165**DELIVERY RECEIVED NOTE****1 6 4 1 8 8 4 5**Date: 15/4/14Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 cases	-	-	20825.15 R 2429.22 (25)

Delivery received by:

Name: Thabo HarkwoodSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB252 PS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HarkwoodInvoice No.: 1583251Purchase Order No.: 66165**DELIVERY RECEIVED NOTE****1 6 4 1 8 8 4 5**Date: 15/4/14Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 cases	-	-	20825.15 R 2429.22 (25)

Delivery received by:

Name: Thabo HarkwoodSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB252 PS

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