

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 3

Printed on: 19/12/2024

at: 15:42:41

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU
KZNLA/ETH/20240606

Shipping Instructions:



1896831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/349413	492	HN	1979115	MK	19/12/24	19/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HN	260.87	521.74
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	3	0	HN	378.26	1,134.78
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	25	0	HN	809.74	20,243.50
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	326.31	4,894.65
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HN	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
WCGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

Branch No: 492
GRV No: 161 93 641
Date Received: 27-12-24
Invoice No: 1896881
Claim No:
Truck Reg No: FKJ 279 FT.
Drivers Name: M. NOCHI

Signed: _____
Liquor Runners Urban
DEBRITZ

L-STORE
BOXER SUPERSTORES (PTY) LTD 15:50
Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 349413 1896881

Purchase Order No.: 349413

DELIVERY RECEIVED NOTE



1 6 1 9 3 6 4 1

Date: 27-12-24

Branch: MASHU 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
159			R98084,56

Delivery received by:

Name: SMILE

Signature: [Signature]

Supplier's Signature: MINDENI

Vehicle Registration No.: F4U 279 FS

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BENONI 1500
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A/C NO: 62889748368
BRANCH CODE: 240129
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BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU
KZNLA/ETH/20240808

Shipping Instructions:



1896831
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/349413	492	HN	1979115	MK	19/12/24	19/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HN	487.39	974.78
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HN	804.35	804.35
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HN	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HN	225.69	1,354.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	487.39	974.78
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 50%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 750ML	EA	0	30	HN	191.30	5,739.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27

Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

HALEWOOD

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BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 889 KWAMASHU
KWAMASHU

KZNLA/ETH/20240806

Shipping Instructions:



1896831
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/349413	492	HN	1979115	MK	19/12/24	19/12/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Received: Invoice No: Claim No: Stock Rec: Drivers:							

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

159

42

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	85,290.91
VAT	ZAR	12,793.65
TOTAL	ZAR	98,084.56

L-STORE
BOXER SUPERSTORES (PTY) LTD 15:50
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 349413 1896831

Purchase Order No.: 349413

Date: 27-12-24

Branch: MASHU 2



16193641

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
159			R98084,56

Delivery received by:

Name: SHILE

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FAV 879 FS

Supplied by LITHOTECH KZN T&L: (031) 700 2577 REF: BOX010003