

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

117

Printed on: 02/01/2025
at: 10:04.00

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

DELIVER TO: BOXER SUPERLIQUORS - RICHMOND
(077)
ERF 192 - 195
CNR OF CHILLY ROAD & SHEPSTONE
STREET
RICHMOND

Shipping Instructions:



1899191
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST.VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX036 | 182179 | 077 | HN | 1981427 | LG | 02/01/25 | 02/01/25 | 30 Days | SC3 | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|--------------------------|------|-------|---------|----|------------|------------|
| RSVODKA750ML | RED SQ VODKA 750ML @ 43% | CS | 20 | 0 | HN | 782.61 | 15,652.20 |

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV N: 10314717
Date Received: 08/01/25
Invoice No: 1899191
Truck Reg No: JH 60 T.C. CRP
Claim No:
Driver Name: CHARLES

HALEWOOD

Product Returners Durban
DEFERRED

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

| | | |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 15,652.20 |
| VAT | ZAR | 2,347.83 |
| TOTAL | ZAR | 18,000.03 |

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: 60 PRINT NAME: J. de K.
SIGNATURE: _____ DATE: 08/01/25

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: _____

L10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1899191
Purchase Order No.: 182179

DELIVERY RECEIVED NOTE

Date: 08/01/29



16314117

Branch: REHMEND

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20 | | | 18000.03 |

Delivery received by:
Name: WITHA/WHAN
Signature: [Signature]

09:00
Supplier's Signature: CHARLES
Vehicle Registration No.: JH 60 TC 9P

LEQ
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLWOOD

DELIVERY RECEIVED NOTE

Date: 08/01/29

Invoice-No.: 1899191



Purchase Order No.: 182179

16314117

Branch: Richmond

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 20 | — | — | 18000.03 |

Delivery received by:

Name: WITHA/PHAN

09:00

Supplier's Signature: CHARLES

Signature: [Signature]

Vehicle Registration No.: JH 60 TL GP