

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
 at: 11:31.52

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
 KZNLAVETH/20240806

Shipping Instructions:


 1899417
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX174 | 24209 | 492 | HN | 1981833 | MK | 03/01/25 | 03/01/25 | 30 Days | PH2 | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

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Liquor Runners Durban
DEBRIEFED

DATE:

Printed on: 03/01/2025
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| 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 |
| BELGRAVGIN 750 | BELGRAVIA 750ML @ 43% | CS | 20 | 0 | HN | 809.74 | 16,194.80 |
| BELGINDLEM440ML | BELGRAVIA DRY LEMON CAN | CS | 10 | 0 | HN | 380.00 | 3,800.00 |
| BELGRAVGIN 200 | BELGRAVIA 200ML @ 43% | CS | 2 | 0 | HN | 487.39 | 974.78 |

CONTENTS NOT CHECKED

Store: KWAMASHU 2

Branch No: 492

GRV No: 16193431

Date Received: 10-01-25

Invoice No: 1899417

Claim No: _____

Truck Reg: FVZ 598 FS

Driver's Name: Phillip

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: 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 | 36,621.78 |
| VAT | ZAR | 5,493.27 |
| TOTAL | ZAR | 42,115.05 |

17 30

L-STORE

BOXER SUPERSTORES (PTY) LTD

14:24

Reg. No. 1988/002548/07

Supplier: Harewood
Invoice No.: 1899417
Purchase Order No.: 24209

DELIVERY RECEIVED NOTE

Date: 10-01-25



1 6 1 9 3 4 3 1

Branch: 492

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 52 | <hr/> | | R 42115,05 |

Delivery received by:
Name: Sime / Meme
Signature: [Signature]

Supplier's Signature: PHILANI [Signature]
Vehicle Registration No.: P2W 598 FS

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

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

14:24

Supplier: Harewood
 Invoice No.: 1899417
 Purchase Order No.: 24209

DELIVERY RECEIVED NOTE

Date: 10-01-25



1 6 1 9 3 4 3 1

Branch: 492

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 52 | _____ | _____ | R 42115,05 |

Delivery received by:
 Name: SIMLE / Memeu
 Signature: [Signature]

Supplier's Signature: PHILANI [Signature]
 Vehicle Registration No.: F2W 598 FS