

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
 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 06/01/2025
 at: 10:19:58

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
 SHOP 7 SKHEMELELE SHOPPING CENTRE
 MAIN ROAD
 EPHONDWENI
 KZNLA/UMK/2023/0002

Shipping Instructions:



1899650
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	342/33446	342	HN	1982080	ANU	06/01/25	06/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	380.00	760.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HN	380.00	1,140.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: EPHONDWENI
 Branch No: 342
 GRV No: 16254455
 Date Received: 13-01-25
 Invoice No: 1899650
 Claim No:
 Truck Reg No: FZ16168
 Drivers Name: AJANDA

Liquor Punishment
 DEPARTMENT
 Signed: [Signature] Durban

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HILWOOD S.A.

DELIVERY RECEIVED NOTE

Date: 13/01/25

Invoice No.: 1899050



Purchase Order No.: 33446

1 6 2 5 4 8 5 5

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	—	—	51 257 26

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: P2W 616F

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CUST.ACC	CUSTOMER.REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT.NUM
BOX125	342/33446	342	HN	1982080	ANU	06/01/25	06/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00



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

114 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: 616FS PRINT NAME: AYANDA
13-01-25
 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	44,571.54
VAT	ZAR	6,685.72
TOTAL	ZAR	51,257.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD S.A.
Invoice No.: 1899050
Purchase Order No.: 33446

DELIVERY RECEIVED NOTE



16254855

Date: 13/01/25
Branch: B42

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	←	—	51 257,26

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 616FS

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