

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

Printed on: 07/01/2025
 at: 10:57.06

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

DELIVER TO: BOXER SUPERLIQOURS - FOLWENI
 PORTION OF THE FARM UMLAZI NO 4876
 BEING SBU MAGANGWANE DRIVE &
 NDABESITHA
 PORTION OF THE FARM
 FOLWENI
 KZNLA/ETH/022801170003

Shipping Instructions:



1900165
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX044	124291	186	HN	1982672	MK	07/01/25	07/01/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	359.35	1,796.75
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
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

HALEWOOD

Liquor Runner Durban
 DEBRIBED
 Signed: _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer Folweni
 Branch No: 186
 GRV No: 16941018
 Date Recd: 14-01-2025
 Invoice No: 1900165
 Claim No: _____
 Truck Reg No: FTR 009 B
 Drivers Name: Vusi

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood

DELIVERY RECEIVED NOTE

Date: 14-01-25

Invoice No.: 1900165



Purchase Order No.: 124291

16941018

Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 cases</u>	<u>—</u>	<u>—</u>	<u>37 539.34</u>

Delivery received by:

Name: Sere Ndumbe / Oshu

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

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BOX044	124291	186	HN	1982672	MK	07/01/25	07/01/25	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer Folweni
 Branch No: 186
 GRV No: 16941018
 Date Recd: 14-01-2025
 Invoice No: 1900165
 Claim No:
 Truck Reg No: FTK 009 FE
 Drivers Name: Vusi



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	32,642.90
VAT	ZAR	4,896.44
TOTAL	ZAR	37,539.34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood
Invoice No.: 1900165
Purchase Order No.: 124291

DELIVERY RECEIVED NOTE

Date: 14-01-25
Branch: Folweni



16941018

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60 cases</u>	<u>—</u>	<u>—</u>	<u>37 539.34</u>

Delivery received by: [Signature]
Name: [Signature] Supplier's Signature: Vusi [Signature]
Signature: [Signature] Vehicle Registration No.: FTR 009FS