

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/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

Liquor Runners Curban
 DEBRID Page 1 of 2

DATE: 07/01/2025

Printed on: 07/01/2025

at: 10:57:06

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

DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
 (X328)
 CNR KUNENE & MR 385
 HAMMERSDALE SHOP A10
 HAMMERSDALE JUNCTION

 KZN/130618007

Shipping Instructions:


 1900171
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	71940	328	HN	1982735	LG	07/01/25	07/01/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	40	0	HN	782.61	31,304.40

Handwritten:
 NYAWO
 HBB 2862 B

HALEWOOD

SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Hammarsdale 2
 No: 328
 3788.45
 received: 09/01/2025
 No: 1900171
 No: _____
 Truck Reg No: HBB 2862 B
 Driver's Name: NYAWO

11:00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewoods
Invoice No.: 1900171
Purchase Order No.: 71940

DELIVERY RECEIVED NOTE

1 6 3 7 8 8 4 5

Date: 09/01/2025
Branch: H Water

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>83 cases</u>	<u>—</u>	<u>—</u>	<u>R 74628-10</u> <u>R 1304-60</u>

Delivery received by:
Name: W. Siquias / Maria / Mike
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: H66 262 R

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 P O BOX 370
 WESTVILLE
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DELIVER TO: BOXER LIQUOR - HAMMERSDALE 2
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 HAMMERSDALE JUNCTION

 KZN/130818007

Shipping Instructions:



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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
BOX057	71940	328	HN	1982735	LG	07/01/25	07/01/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

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: 188221PS PRINT NAME: HAWO
 SIGNATURE: [Signature] DATE: 09/01/25

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: _____

SUB-TOTAL	ZAR	64,894.00
VAT	ZAR	9,734.10
TOTAL	ZAR	74,628.10

11:00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewoods
Invoice No.: 1900171
Purchase Order No.: 71940

DELIVERY RECEIVED NOTE

16378845

Date: 09/01/2025
Branch: HDAler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>83 cases</u>	<u>—</u>	<u>—</u>	<u>R 74628-10</u> <u>B 1304-60</u>

Delivery received by:
Name: Ms Snyders / mans / mike
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 262 B