

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd U/s Halewood South Africa
Company Registration number 1998/001867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 08/01/2025
at: 9:03:28

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

DELIVER TO: BOXER LIQUORS - MANGUZI (0072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240716071

Shipping Instructions:


1900294
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	072/342353	072	HN	1982829	MM	07/01/25	07/01/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA 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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7	0	HN	380.00	2,660.00
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

Liquor Runners Durban
DEPARTED
Sorted
HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MANGUZI BOXER
Branch No: 072
GRV No: 16789934
Date Received: 13-01-25
Invoice No: 1900294
Claim No: —
Truck Reg No: FZ4616 FS
Drivers Name: AYANDA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 13/01/25

Invoice No.: 1900294



Purchase Order No.: 342353

16789934

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>22cs</u>	<u>5</u>	<u>—</u>	<u>R12581,01</u>

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 61075

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

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BOX048	072/342353	072	HN	1982829	MM	07/01/25	07/01/25	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HN	321.74	643.48
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HN	360.00	360.00

HALEWOOD

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

0 22 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 billing applications

VEHICLE REGISTRATION No: 616ES PRINT NAME: AYANDA
[Signature] 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 billing applications

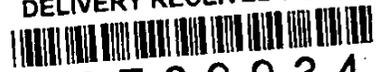
PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	10,940.01
VAT	ZAR	1,641.00
TOTAL	ZAR	12,581.01

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

Supplier: Holewood
Invoice No.: 1900294
Purchase Order No.: 342353

DELIVERY RECEIVED NOTE



16789934

Date: 13/01/25
Branch: Boxer DTZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>22cs</u>	<u>—</u>	<u>—</u>	<u>R12581,01</u>

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

Supplier's Signature: Ayanda Oup
Vehicle Registration No.: #2W61675