

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/n 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

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 SUPERLIQUORS - MATATIELE
 (NORTH END)098
 LOTS 206 & 207
 SHOP 2
 107 NORTH END
 MATATIELE
 ECP/19508

Shipping Instructions:

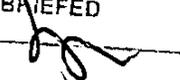


1900297
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	156452	098	HN	1982852	ST	07/01/25	07/01/25	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	360.00	720.00

HALEWOOD

Dealers Durban
 DEBRIEFED
 Signed: 

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: APPLE WOOD
Invoice No.: 1900297
Purchase Order No.: 156452

DELIVERY RECEIVED NOTE

Date: 10-01-25



16791108

Branch: 098

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	-	-	18057.22

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JB 15189ES

HALEWOOD

SOUTH AFRICA

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 MATATIELE
 ECP/19608**

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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
BOX003	156452	098	HN	1982852	ST	07/01/25	07/01/25	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	1	0	HN	809.74	809.74

BOXER SUPERSTORES (PTY) LTD
 MATATIELE
 CONTENTS NOT CHECKED
 GRV NO: 16791015
 DATE RECEIVED: 19/01/25
 INVOICE NO: 1900297
 TRUCK REG NO: 19081384
 CLAIM NO: 19081384
 DRIVERS NAME: T. van S.

HALEWOOD

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

0 24 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: _____ FRONT NAME: _____
 _____ DATE _____
 SIGNATURE _____

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

FRONT NAME: _____
 _____ DATE _____
 SIGNATURE _____

SUB-TOTAL	ZAR	15,701.93
VAT	ZAR	2,355.29
TOTAL	ZAR	18,057.22

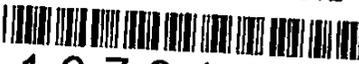
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H. H. WOOD
Invoice No.: 1900297
Purchase Order No.: 156452

DELIVERY RECEIVED NOTE

Date: 10-01-25


16791108

Branch: 098

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Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5B 651 B915