

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
 DEBRIEFED
 Printed on: 08/01/2025
 at: 10:45:01

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

DELIVER TO: BOXER SUPERLIQUORS - MATATELE
 (WEST STREET)
 1 WEST STREET
 MATATELE

 ECP/18829

Shipping Instructions:


 1900528
 Supplier Copy
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR.REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX009	98176	232	HN	1983137	ST	08/01/25	08/01/25	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	42	0	HN	782.61	32,869.62
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	42	0	HN	809.74	34,009.08
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	343.48	686.96

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Matatele
 Branch No: 232
 GRV No: 16397489
 Date Received: 10-01-2025
 Invoice No: 1900528
 Claim No:
 Truck Reg No: JBK 179 FS
 Drivers Name: JANA

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALIWOOD

DELIVERY RECEIVED NOTE

Date: 10-01-2024

Invoice No.: 1900528



Purchase Order No.: 98176

16397489

Branch: Matahelwa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>226</u>	<u>-</u>	<u>-</u>	<u>143634.56</u>

Delivery received by

Name: Muska/Amey

Supplier's Signature: FAYFA

Signature: [Signature]

Vehicle Registration No.: JBK13905

HALEWOOD

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 P O BOX 370
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 (WEST 8 STREET)
 1 WEST 8 STREET
 MATATIELE

 ECP/18829

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1900528
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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
BOX009	98176	232	HN	1983137	ST	08/01/25	08/01/25	30 Days	SC4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HN	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	7	0	HN	808.70	5,660.90

HALEWOOD

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

0 228 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 unchecke
 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 unchecke
 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	124,899.62
VAT	ZAR	18,734.94
TOTAL	ZAR	143,634.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALIWOOD D

DELIVERY RECEIVED NOTE

Date: 10-01-2024

Invoice No.: 1900528



Purchase Order No.: 98176

16397489

Branch: Matatiele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
226	-	-	143634.56

Delivery received by:

Name: Moko / Simeh / Phiso

Supplier's Signature: FAPA

Signature: [Signature]

Vehicle Registration No.: JPK13905