

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001387/07
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: 08/04/2025

at: 9:20.59

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN

KZNLA/ETH/022905140009

Shipping Instructions:



1923173
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	58968	241	HN	2006787	MK	08/04/25	08/04/25	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HN	360.87	3,608.70
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	380.00	1,900.00

Liquor Runners Durban
DEBRIEFED

Signed _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ST Wendolins

Branch No: 241

GRV No: 1.6.9.6.7067

Date Received: 16/04/25

Invoice No: 1.9.2.3.1.7.3

Claim No: _____

Truck Reg No: FRV 279 FS

Drivers Name: Mandeni

W

HALEWOOD

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BOX045	58968	241	HN	2006787	MK	08/04/25	08/04/25	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83

BOXER SUPERLIQUORS (PTY) LTD
 CO. NOT CHECKED
 Store: St Wendolin?
 Branch No: 241
 City: 16767067
 Date Recd: 16/04/25
 Invoice No: 1923173
 Claim No: FAU 219 ES
 Truck Reg No: Mubeni
 Driver Name: Mubeni

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	7,392.19
VAT	ZAR	1,108.82
TOTAL	ZAR	8,501.01

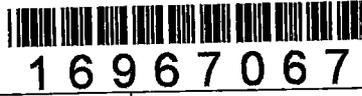
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD
Invoice No.: 1425173
Purchase Order No.: 58968

Date: 16/04/25
Branch: St Wendors



16967067

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18 cases	—	—	R8501,01

Delivery received by:
Name: Innocent Ntshindo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 279 JS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1925123
Purchase Order No.: 58968

DELIVERY RECEIVED NOTE

Date: 16/04/23
Branch: St Wendons



16967067

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18 cases</u>	<u>—</u>	<u>—</u>	<u>R8501.01</u>

Delivery received by:
Name: Innocent Ntshindo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FRN 279 JS