

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /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

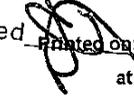
VAT Reg No: 4590177624

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

Liquor Runners Durban
 DEBRIEFED

Signed  Printed on: 14/04/2025
 at: 15:37.20

INVOICE TO: BOXER SUPESTORES 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:



1924653
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX057	75179	328	HN	2008542	LG	14/04/25	14/04/25	30 Days	DM	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	342.83	1,714.15
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83

HALEWOOD

Hammarsdale 2
 328
 16 86 7939
 16/04/25
 1924653
 FSW616FS

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	3,597.64
VAT	ZAR	539.63
TOTAL	ZAR	4,137.27

TV

14:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 16/04/2025

Invoice No.: 1924653



Purchase Order No.: 75179

16867939

Branch: H/rale or

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8 cases	—	—	R 4137,27

Delivery received by:

Name: Mangoba / mzw /

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: mzw 616 FS

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

14:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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16867939

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Delivery received by:

Name: Mangoba / Mzw /

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 616 FS

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