

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration number 1998/001987/07
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

Printed on: 08/10/2024
at: 11:45:04

INVOICE TO: BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
2030

DELIVER TO: BOXER SUPERSTORES - MATATILE
(NORTH END)98
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATILE
EC9719008

Shipping Instructions:



1872766

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	CUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	154311	098	HN	1953842	ST	08/10/24	08/10/24	30 Days	SC4	4520103302

Stock Code	Description	Pack	Class	Bottles	Wt	Unit Price	Line Value
RSVODKAT50ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSENGY27524PB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HN	378.26	756.52
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	104	0	HN	808.73	84,107.92
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HN	594.79	1,189.58
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
BELGINDLEN660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	305.65	3,056.50
CTPINACOLADA440ML	CTWIST PINA COLADA 440ML	CS	2	0	HN	360.00	720.00

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY)LTD
MATATILE

CONTENT 9876543210
GRV NO: 163876888
DATE RECEIVED: 11/10/24
INVOICE NO: 1872766
TRUCK REG NO: 12-625 FS
CLAIM NO: 12-625 FS
WARRANTY: 12-625 FS

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BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO:

BOXER SUPERSTORES - MATATILE
(NORTH END) 988
LOTS 206 & 207
SHOP 2
107 NORTH END
MATATILE
ECPT0606

Shipping Instructions:



1872766

Tax Invoice

Printed on: 08/10/2024
at: 11:45:04

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

CUST/ACC	CUSTOMER REF	STORE NO.	BR	CUR/REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX003	154311	098	HN	1953842	ST	08/10/24	08/10/24	30 Days	SC4	4520703302

Stock Code	Description	Pack	Class	Bottle	Wt	Unit Price	Line Value
CTPWATERMELON440ML	CTWST WATERMELON 440ML BOXER SUPERSTORES (PTY) LTD MATATILE CONTENTS NOT CHECKED GRV NO: 72766 DATE RECEIVED: 11/10/24 INVOICE NO: 1872766 TRUCK REG NO: FZC 632 TS CLAIM NO: 014480 PRINTER NAME: CHINA	CS		0	HN	360.00	720.00

HALEWOOD

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

0 134 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUBTOTAL	ZAR	99,566.20
VAT	ZAR	14,934.95
TOTAL	ZAR	114,501.15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002543/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 11-10-24

Invoice No.: 1872766



Purchase Order No.: 1574341

16506888

Branch: QPS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
134	—	—	114501-15 920.00

Delivery received by:

Name: Muoch / Mapho / Mapho

Supplier's Signature:

Qiniso

Signature: [Signature]

Vehicle Registration No.:

FW 625 FS

Supplied by: UTHOTECH KEN TEL: (031) 700 2577 REF: BOXER