

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 10 Inwood South Africa
Company Reg. number: 1987/0109707
www.halewood.com

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS: **UJOL KUIJERS LIMITED** Page 1 of 1
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX02E: *Box*

Printed on: 02/01/2025
at: 10:04:00

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI
ECP/18639

Shipping Instructions:

1899195
**Supplier Copy
Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	125535	178	HN	1981480	ST	02/01/25	02/01/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50

Lusikizi
Store: 178
Branch: 16210542
GRV No: 06-01-25
Date Received: 1899195
Invoice No: FSR 812FFS
Invoice Date: 14/01/25

HALEWOOD

SUB-TOTAL	ZAR	10,403.50
VAT	ZAR	1,560.53
TOTAL	ZAR	11,964.03

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

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

PRINT NAME: DATE:

SIGNATURE: DATE:

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
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION NO: PRINT NAME: DATE:

SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16210542

Date: 08/01/25
Branch: 178

Supplier: Hulsewood's A
Invoice No.: 1899195
Purchase Order No.: 125535

Number of Items	18	Shortages / Returns	→	Claim Number		Invoice Cost	11964.03
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Delivery received by: [Signature]
 Name: [Signature]
 Suppliers Signature: [Signature]
 Vehicle Registration No.: 5FF187E
PSR812PS

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

15:36

POD Separator Page

HALEWOOD

SOUTH AFRICA

174 Woodlands Industrial South Africa (Pty) Ltd, 174 Haleswood South Africa
 Comp. reg. Registration no. 1979/001834/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK

A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

546

Liquor Return's Duff

DEBRIEFED

Printed on: 31/12/2024

at: 8:39:54

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

DELIVER TO:
 BOXER SUPERLIQUOR - LUSIKISIKI
 ERVEN 43 & 44
 44 MAIN ROAD
 LUSIKISIKI
 EC9718639

Shipping Instructions:

1898767
 Supplier Copy
 Tax Invoice

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

CUST ACC	CUSTOMER REF	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	125464	HN	1981070	ST	30/12/24	31/12/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
BELGRAVING750	BELGRAVIA 750ML @ 43%	CS	15	0	HN	809.74	12,146.10

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Lusikisi 2
 Branch No: 66270546
 GRV No: 06-01-25
 Date Received: 17-5-24 18:08:7
 Invoice No: FSR 812-PS
 Claim No: FSR 812-PS
 Truck Reg No: FSR 812-PS
 Driver's Name: FSR 812-PS

HALEWOOD

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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: _____ PRINT 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 15% handling charge
 Commercial quality equipment is not to be used for lifting applications

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

SUB-TOTAL	ZAR	15,409.20
VAT	ZAR	2,311.38
TOTAL	ZAR	17,720.58

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

Signature: [Signature]
Name: MAYSON/W...
Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 812 FS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25			17720158

Supplier: HALWOOD S.A
 Invoice No.: 1898767
 Purchase Order No.: 125464
 Date: 06/01/25
 Branch: 172
 Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
 DELIVERY RECEIVED NOTE
 16210546

5:45

POD Separator Page

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15290295

Date:

26/01/09

Branch:

144

Supplier:

HAMELWOOD

Invoice No.:

1888345

Purchase Order No.:

22299

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24088	—	—	R21459.05

Delivery received by:

[Signature]

Name:

Supplier's Signature:

M19mbo @

Signature:

[Signature]

Vehicle Registration No.:

FZW6045

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

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 45 Harewood South Africa
 Company Registration Number: 1995/001897/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200 BANKING DETAILS:
 APEX EXTENSION 1 FAX: +27 11 422 5888 FIRST NATIONAL BANK
 BENONI 1501 A/C NO: 62889748368
 VAT Reg No: 4590177624 BRANCH CODE: 240129
 REFERENCE: VEN007

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
 at: 11:31:52

INVOICE TO: VENTURE INN LIQUOR
 P O BOX 11738
 PORT SHEPSTONE
 4240

DELIVER TO: VENTURE INN LIQUOR
 20 COMMERCIAL ROAD
 UMTENTWENI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
VEN007			HN	1981838	NB	03/01/25	03/01/25	CASH	SC1	4960208801

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELB750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELK440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
PEAKYBL750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
DMFRSR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORISTRW8X2LTR	ORIGINAL ICE STRAWBERRY DAIQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

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

SUB-TOTAL	ZAR	4,101.49
VAT	ZAR	615.23
TOTAL	ZAR	4,716.72

TRANSPORTATION:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any goods returned for goods signed for on receipt
 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 filling applications

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any goods returned for goods signed for on receipt
 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 filling applications

VEHICLE REGISTRATION No: PRINT NAME: DATE:

PRINT NAME: DATE:

cancelled by
 Nathi

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African Company. Registration number: 1996/001892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

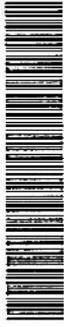
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: VEN007

VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 11:31:52

INVOICE TO: VENTURE INN LIQUOR
P O BOX 11738
PORT SHEPSTONE
4240

DELIVER TO: VENTURE INN LIQUOR
20 COMMERCIAL ROAD
UMTENTWENI


1899418
Tax Invoice

Shipping Instructions:

CUST ACC VEN007	CUSTOMER REF	STORE NO.	BR HN	OUR REF 1981838	REP NB	ORD DATE 03/01/25	INV DATE 03/01/25	TERMS CASH	GA SC1	CUST VAT NUM 4960208801
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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	1	0	HN	400.00	400.00
PEAKYBLINDER750ML	PEAKY BLINDER WHISKEY @43%	EA	0	6	HN	226.95	1,361.70
DMFRSRASPR440ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORISTRAW8X2LTR	ORIGINAL ICE STRAWBERRY DAQUIRI BOX 8 X 2LT	CS	1	0	HN	747.83	747.83
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	1	0	HN	235.44	235.44

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		°	5	6
SUB-TOTAL	ZAR			4,101.49
VAT	ZAR			615.23
TOTAL	ZAR			4,716.72

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.

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5860/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Venture Inn Liquors

7290

DATE: 02/01/2025

Ref No: 1899418

Stock Credit N

DESCRIPTION	QTY	REASON
Credit full invoice		CNAD017
Not ordered		
		Backo

Account No: VEN007

Trip Sheet No:

Returned by:

Receved by:

C/N 80200902

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company) Registration number: 1995/011892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/12/2024
at: 10:16:51



1894980
**Supplier Copy
Tax Invoice**

DELIVER TO: BOXER LIQUORS - ULUNDI 2 (358)
NODWENGU SHOPPING CENTRE
CNR PRINCESS MAGOGO & SIPHO
ZUNGU
ERF 475
KZNLAZUL/20220021

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

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	56967	358	HN	1977289	CV	12/12/24	13/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	50	0	HN	400.00	20,000.00

LIQUOR RUNNERS DURBAN
DEFRIEDED

LIQUOR RUNNERS DURBAN (PTY) LTD
ULUNDI 2 (59)
CONTENTS NOT CHECKED
GRV No: 14340287
Date Received: 20/12/24
Invoice No: 1894980
Truck Reg No: 1894980
Claims No: 598 F6
Dist. Name: N.Y.U.

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	100	0
SUB-TOTAL	ZAR	40,000.00		
VAT	ZAR	6,000.00		
TOTAL	ZAR	46,000.00		

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:

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:

17.00
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1894980
Purchase Order No.: 56967

DELIVERY RECEIVED NOTE

Date: 23/12/24



Branch: Ulundi 12

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100			R/46 000.00

Delivery received by:
Name: Thandeka
Signature: [Signature]

Supplier's Signature: [Signature] mlu
Vehicle Registration No.: F2W 598 FS

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood (Pty) Ltd
 111 Woodlands Road, Woodlands, Johannesburg, South Africa
 Company Reg. No. 1999/0128707
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO:
 BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P.O. BOX 370
 WESTVILLE
 2193

DELIVER TO:
 BOXER SUPERLIQUORS - PIETERMAR
 471 HOOSSEN HAUFJEE (BERG STREET)
 PIETERMARITZBURG
 KZN031967

1898309
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	127/159459	127	HN	1980400	LG	27/12/24	30/12/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1 10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1 10	0	HN	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1 10	0	HN	326.31	3,263.10
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1 4	0	HN	594.79	2,379.16
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1 5	0	HN	487.39	2,436.95
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	1 30	HN	191.30	5,739.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *RMB2*
 Branch No: *127*
 GRV No: *16877120*
 Date Received: *02/01/2025*
 Invoice No: *1898309*
 Claim No: *BZ 25 BV GP*
 Truck Reg No: *Siphive*
 Drivers Name: *Siphive*

HALEWOOD

[Signature]
 Director: R. M. M. M. M.
 DEPARTMENT

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, Halewood South Africa
 Company Registration Number: 1995/01137407
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

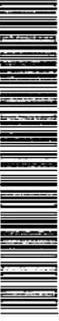
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024
 at: 7:40:48

INVOICE TO:
 BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 2630

DELIVER TO:
 BOXER SUPERLIQUORS - PIETERMAR
 471 HOOSER HAFJAJEE (BERG STREET)
 PIETERMARITZBURG
 KZN031987

Shipping Instructions:



1898309

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX006	127/159459	127	HN	1980400	LG	27/12/24	30/12/24	30 Days	DM2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00
HALEWOOD							
			49	30			

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

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.

SUB-TOTAL	ZAR	28,431.41
VAT	ZAR	4,264.72
TOTAL	ZAR	32,696.13

BOXER SUPERSTORES (PTY) LTD

H:32

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16877120

Branch: Imbz

Date: 02/01/2025

Purchase Order No.: 159459

Invoice No.: 1898309

Supplier: Halewood

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	-	-	R32696,13

Delivery received by:

Name: Stadie

Supplier's Signature:

Sidwe. S.E. Mgobea

Vehicle Registration No.:

B2 25 BR GP

Supplied by LITHOTECH KZN TEL: (031) 700 2577 REF: 80X010003

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 149 Haleswood Street, Armidale
 Company Registration number: 1796201682/67
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 BOXER SUPERSTORES - MATATIELE
 (NORTH END)098
 LOTS 208 & 207
 SHOP 2
 107 NORTH END
 MATATIELE
 ECP719508

Shipping Instructions:



REPRINT

Printed on: 08/01/2025
 at: 9:03:28

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

Armidale Urban
 BUS STOP

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1888/0025-16/07

DELIVERY RECEIVED NOTE

Date: 10-01-25

Branch: 098



16791108

Supplier: File wood
Invoice No.: 1900297
Purchase Order No.: 156452

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>24</u>	<u>-</u>	<u>-</u>	<u>1807.22</u>

Delivery received by: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Signature: [Signature]
Vehicle Registration No.: 3B 5189ES

POD Separator Page

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company registration number: 1993/01185/2017
www.halewood.co.za

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(WEST STREET)
1 WEST STREET
MATATIELE
ECP18629

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

DELIVER TO: BOXER SUPERLIQUORS - MATATIELE
(WEST STREET)
1 WEST STREET
MATATIELE
ECP18629

Shipping Instructions:

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
CTPI/APGBS27524T	C/TWIST PEACH PARDISE 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
BELGRAVING750	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matie + 2

Branch No: 230

GRV No: 16397488

Date Received: 10-01-2025

Invoice No: 1900528

Claim No: 1900528

Truck Reg No: OBK 129 FL

Drivers Name: FONG

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 57, Halewood South, Athlone
 Company Registration number: 1992/021837/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501
 TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 VAT Reg No: 4590177624
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
 BOXER SUPERLIQUORS - MATATIELE
 (WEST STREET)
 1 WEST STREET
 MATATIELE
 ECP/18828


 1900528
**Supplier Copy
 Tax Invoice**

Printed on: 08/01/2025
 at: 10:45:01

Shipping Instructions:

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
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	7	0	HN	808.70	5,660.80

HALEWOOD

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 unbranded.
 No goods may be returned unless prior arrangements are made in writing.
 No items are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

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 unbranded.
 No items are subject to a 10% handling charge.
 Commercial quality equipment is not to be used for lifting applications.

SUB-TOTAL	ZAR	124,899.62
VAT	ZAR	18,734.94
TOTAL	ZAR	143,634.56

VEHICLE REGISTRATION NO: _____ PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

PRINT NAME: _____ DATE: _____
 SIGNATURE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

DELIVERY RECEIVED NOTE

Date: 10-01-2024

Supplier: HALFORD'S

Invoice No.: 1900528

Purchase Order No.: 98176



16397489

Branch: Maitland

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
226	-	-	149634.86

Delivery received by

Name: Markus James
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JKK305

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001687/07
 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: MAN024

VAT Reg No: 4590177624
 PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 13:52:03

INVOICE TO: MANOR LIQUORS
 PO BOX 2271
 STANGER
 4450

DELIVER TO: MANOR LIQUORS
 2/3 PARISHRAM CENTRE
 4 CACTUS STREET
 STANGER MANOR


 1900638
**Supplier Copy
 Tax Invoice**

Shipping Instructions:

CUST_ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044848		HN	1983282	JO	08/01/25	08/01/25	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	472.00	1,888.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	26	0	HN	291.96	7,590.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HN	291.96	583.92
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	13	0	HN	234.78	3,052.14
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	26	0	HN	291.96	7,590.96

Handwritten signature
 Used Running Stock
 DEFERRED

HALEWOOD

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: MAN024

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 13:52:03

INVOICE TO:
 MANOR LIQUORS
 PO BOX 2271
 STANGER
 4450

DELIVER TO:
 MANOR LIQUORS
 2/3 PARISHRAM CENTRE
 4 CACTUS STREET
 STANGER MANOR

Shipping Instructions:



1900638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REF	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MAN024	044848		HN	1983282	JO	08/01/25	08/01/25	CASH	DU2	4470176258

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	26	0	HN	321.52	8,359.52
ORISTRAW30012S	ORIGINAL ICE S/BERRY POUCH 300ML X 12	CS	4	0	HN	229.24	916.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	36	0	HN	340.00	12,240.00
7STARORIG500ML	7 STARS ORIGINAL CAN 500ML	CS	2	0	HN	140.87	281.74
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	620.87	620.87
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	709.56	7,095.60

HALEWOOD

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 damaged in transit unless notified at the time of delivery
 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:
 MANOR LIQUORS
 2/3 PARISHRAM CENTRE
 4 CACTUS STREET
 STANGER MANOR
 STANGER, 4450
 PHONE: (032) 552-3059/69

DATE: 08/01/25
 RECEIVED BY: [Signature]
 DATE:

SUB-TOTAL	ZAR	50,220.67
VAT	ZAR	7,533.09
TOTAL	ZAR	57,753.76

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd, Africa 21st Floor, Halewood South Africa
 Company Registration number: 1999/014827/27
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62899748368
 BRANCH CODE: 240129
 REFERENCE: LIQ506

Printed on: 06/01/2025
 at: 13:10.47

INVOICE TO: LIQUOR CITY EZAKENI PLAZA (PTY) LTD
 LIQUOR CITY - EZAKHENI (LC)
 P O BOX 700
 BOKSBURG
 1460

DELIVER TO: LIQUOR CITY- EZAKHENI (LC)
 SHOP 23
 EZAKHENI PLAZA
 KZN/0210130001


 1899734
Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ506			HN	1982246	NR	06/01/25	06/01/25	30 Days	NE	4720264607

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	4	0	HN	326.31	1,305.24
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		16	0
SUB-TOTAL	ZAR	5,518.76	
VAT	ZAR	827.82	
TOTAL	ZAR	6,346.58	

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.

Nontetheloid


 09/10/25