

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 124 Halewood South Africa
Company Registration number 1798/96/1667/07
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: 17/03/2025

at: 14:03.47

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5581 & 5587 CURNICK NDLOVU HIGHWAY
INANDA
KZNLA/ETH/2023/0160

Shipping Instructions:



1918188
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	24260	493	HN	2001531	MK	17/03/25	17/03/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	5	0	HN	521.74	2,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Inanda 2
Branch No: 493
GRV No: 17148157
Date Received: 21/03/25
Invoice No: 1918188
Claim No: —
VAT Reg No: JH 60 TLGP
Drivers Name: SIBANO

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 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	3,864.36
VAT	ZAR	579.65
TOTAL	ZAR	4,444.01

P

07:55

BOXER SUPERSTORES (PTY) LTD

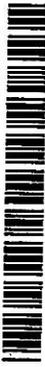
Reg. No. 1988/002548/07

Supplier: HARWOOD

DELIVERY RECEIVED NOTE

Invoice No.: 1918188

Date: 21/03/25



Purchase Order No.: 24260

17148157

Branch: Engenya

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	41444.01

Delivery received by:

Name: Zama Thole

Supplier's Signature: S:pho

Signature: [Signature]

Vehicle Registration No.: JH60 TC GP

Supplied by LITHOTECH KZN Tel: (031) 709 2577 REF: 80X010003