

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a Division of South Africa
Company No: 2003/001234/09 Tel: 011 432 1234

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

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

Liquor Runners Durban
DEBRIEFED
Signed:  Page 2 of 3

Printed on: 20/11/2024
at: 11:13:39

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

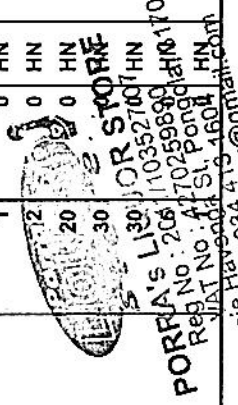
DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASIE HAVENGA STREET
PONGOLA
KZN018675

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1968182	CV	19/11/24	20/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	834.79	834.79
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	10	0	HN	330.43	3,304.30
BUFFELKOL440	BUFFELSFONTEIN & KOLA CANS 440ML	CS	20	0	HN	400.00	8,000.00
CTP/APLDAQ27524	C/TWIST PINEAPPLE DAQUIRY NRB 275ML	CS	2	0	HN	343.48	686.96
CTP/INEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	10	0	HN	360.00	3,600.00
CTRUM&COLA275ML	C/TWIST RUM & COLA NRB 275ML	CS	1	0	HN	343.48	343.48
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	3	0	HN	343.46	1,030.44
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	3	0	HN	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HN	343.48	1,717.40
CTT/PUNCH24275	C/TWIST TROPICAL PUNCH NRB 275ML	CS	1	0	HN	343.48	343.48
CTSTRAWAT 275ML	C/TWIST STRAWBERRY & WATERMEL 275ML	CS	12	0	HN	343.48	686.96
DMFRSRASPR275ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 275ML	CS	20	0	HN	343.48	6,869.60
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	30	0	HN	343.48	10,304.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	130	0	HN	378.26	11,347.80
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	206	0	HN	260.87	1,304.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	10	0	HN	513.04	513.04



Ngawo
HB 282 FS

Phuluk Oluwa

25/11/24

HALEWOOD

SOUTH AFRICA

Halewood's Liquor Store (Pty) Ltd. 111, Cecil Road, South Africa
 Company Registration Number: 1995/001532/02
 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: POR012

Page 3 of 3
 Liquor Runners Durban
 DESPATCHED
 Signed: _____

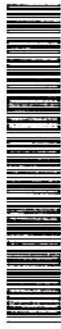
Printed on: 20/11/2024
 at: 11:13:39

INVOICE TO: PORRA'S LIQUOR STORE (OV)
 P O BOX 500
 PONGOLA
 3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
 26 KLASSIE HAVENGA STREET
 PONGOLA

KZN/018675

Shipping Instructions:



1886411

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1968182	CV	19/11/24	20/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	742.95	742.95
RSVODKAWBERRY750ML	RED SQ VODKA WILDBERRY 750ML @ 25%	CS	1	0	HN	594.79	594.79
SKDPEACH	SKINNY D PEACH PUNCH NRB 275ML	CS	2	0	HN	313.04	626.08
SKDPIFRUIT275	SKINNY D PASSIONFRUIT NRB 275ML	CS	1	0	HN	313.04	313.04
SKDSTRAWBERRY	SKINNY D STRAWBERRY SWIRL NRB 275ML	CS	1	0	HN	313.04	313.04
SOMBERGOLD750X1	SOMBRERO TEQUILA GOLD 750ML	EA	0	12	HN	230.43	2,765.16



PORRA'S LIQUOR STORE
 Reg No: 2011/103527/07
 VAT No: 4270259890
 26 Klasse Havenga Street, Pongola, 3170
 Tel: 0324434004
 Email: porrasliquor@gmail.com

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: HB2282
 PRINT NAME: HB2282
 DATE: 25/11/24

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
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PRINT NAME: Pitsole Oliver
 SIGNATURE: [Signature]
 DATE: 25/11/24

SUB-TOTAL	ZAR	79,677.53
DISCOUNT	ZAR	-3,936.07
VAT	ZAR	11,361.21
TOTAL	ZAR	87,102.67

HALEWOOD

SOUTH AFRICA

Halewood International (Pty) Ltd. Private Bag 500, Pongola
Company Registration Number: 1926/2011/07/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

Liquor Runners' Permit
DECEMBER
Signed: _____

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 11:13.39

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



1886411

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012		OL115	HN	1988182	CV	19/11/24	20/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	50	0	HN	326.31	16,315.50
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HN	693.91	693.91
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	305.65	3,056.50
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HN	400.00	800.00

nyquuo
HBB282FS

Platule Oliver



HALEWOOD 25/11/24

PORRA'S LIQUOR STORE
Reg No: 2011/0352707
VAT No: 4590177624
26 Klasse Haven, Pongola, 3170
Email: porra@halewood.co.za

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number 1995/001847/07
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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

Page 1 of 1

Liquor Supplier Licence

Signed: **REPRINT***

Printed on: 19/11/2024

at: 11:19:47

INVOICE TO:
SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:
TOPS @ MKLIZE SUPATRADE (118812)
OLD MAIN ROAD
MKLIZE

KZNLAUMIK/02/261160004

Shipping Instructions:



1885875

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP461	LIGHTNING DEAL	11881	HN	1967759	CV	19/11/24	19/11/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINR3750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	243.48	1,460.88
WHITLEYNEILLGIN-1	WHITLEY NEILL GIN 750ML @ 43%	EA	0	6	HN	243.48	1,460.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HN	0.00	0.00

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
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No goods may be returned unless prior arrangements are made in writing
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 118812
PRINT NAME: SPAR
SIGNATURE: [Signature]
DATE: 19/11/24

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified
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No goods may be returned unless prior arrangements are made in writing
No goods may be returned unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: SPAR
SIGNATURE: [Signature]
DATE: 19/11/24

SUB-TOTAL	ZAR	2,921.76
VAT	ZAR	438.26
TOTAL	ZAR	3,360.02

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 74 Halewood South Africa
Company Registration number: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

Page 1 of 1
Liquor Runners Durban
DEFERRED
Signed: _____

Printed on: 19/11/2024
at: 15:29:05

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASSIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	LIGHTNING DEAL	OL115	HN	1968193	CV	19/11/24	19/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	18	0	HN	400.00	7,200.00
<i>nyawo</i> <i>HBB282FS</i> HALEWOOD PORRA'S LIQUOR STORE Reg No: 2011/03527/07 VAT No: 4270259890 26 Klasse Havenga St, Pongola, 3170 Tel: 034 413 1604 Email: porrasliquor@gmail.com							

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

TRANSPORTATION:
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *HBB282* PRINT NAME: *nyawo* DATE: *25/11/24*

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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: *Pitsoke Oliver* DATE: *25/11/24*

SUB-TOTAL	ZAR	7,200.00
DISCOUNT	ZAR	-355.68
VAT	ZAR	1,026.65
TOTAL	ZAR	7,870.97

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/3 1/2 Ha Edward South Africa
Company Registration number: 1998/01887/02
www.halewood.co.za

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:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: POR012

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 15:29:05

INVOICE TO: PORRA'S LIQUOR STORE (OV)
P O BOX 500
PONGOLA
3170

DELIVER TO: PORRA'S LIQUOR STORE (OV)
26 KLASIE HAVENGA STREET
PONGOLA

KZN/018675

Shipping Instructions:



1886164

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
POR012	LIGHTNING DEAL	OL115	HN	1988193	CV	19/11/24	19/11/24	30 Days	FS	4270259890

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML nyawo HBB282FS	BELGRAVIA TONIC CAN 440ML	CS	18	0	HN	400.00	7,200.00
 PORRA'S LIQUOR STORE Reg No : 2011/10357/07 VAT No : 4270259890 26 Klasie Havenga St, Pongola, 3170 Tel : 034 413 1604 Email : porrasliquor@gmail.com							
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0
SUB-TOTAL							ZAR 7,200.00
DISCOUNT							ZAR -355.68
VAT							ZAR 1,026.65
TOTAL							ZAR 7,870.97

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.

POD Separator Page

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POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood is a registered South Africa Physical & Financial Services Company
Company Registration number: 1996/011827/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/11/2024
at: 13:54:27

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGEcombe
4300

DELIVER TO: Mbazwane - TOPS (11359)
NO 6 ITHALA SHOPPING CENTRE
MAIN ROAD
MBAZWANE

Shipping Instructions:



1886636

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
MBA003	11359	11359	HN	1968580	MM	20/11/24	20/11/24	30 Days	NC3	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
MBAZWANE TOPS AT SPAR SPAR ACCOUNT NO: 11359 GOODS RECEIVED BY: <i>Khusilekani</i> SIGNATURE: <i>[Signature]</i> DATE: 20/11/24 CRV NO: 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.
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SUB-TOTAL	ZAR	1,539.12
VAT	ZAR	230.87
TOTAL	ZAR	1,769.99

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

POD Separator Page

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HALEWOOD

SOUTH AFRICA

14/11/2024
16:03:43

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA
KZN0306130004

Shipping Instructions:



1884727

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	106558	184	HN	1966606	ANU	14/11/24	14/11/24	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM40ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	380.00	19,000.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED							
Store: <u>None on hand</u>							
Branch No: <u>157604690</u>							
GRV No: <u>10/11/2024</u>							
Date Received: <u>18/11/2024</u>							
Invoice No: <u>1884727</u>							
Claim No: <u>157604690</u>							
Truck Reg No: <u>JBK 139</u>							
Drivers Name: <u>157604690</u>							

Liquor Runners Durban
DEBRIEFED
Signed: _____

HALEWOOD

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

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SUB-TOTAL	ZAR	19,000.00
VAT	ZAR	2,850.00
TOTAL	ZAR	21,850.00

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002542/07

DELIVERY RECEIVED NOTE



16604690

Branch: *nongoma*

Date: *19/04/24*

Supplier: *halewood*

Invoice No.: *1884727*

Purchase Order No.: *106558*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 cases	-	-	21850.00

Delivery received by:

Name:

Signature

Supplier's Signature:

Vehicle Registration No.:

5A1513915

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

POD Separator Page

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POD Separator Page

HALEWOOD

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Company Registration number 1998/001827/07
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

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 - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

Shipping Instructions:



1884107

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	129663	164	HN	1966101	MM	13/11/24	13/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Boxer Cx by</u> Branch No: <u>162851605</u> GRV No: <u>18/11/24</u> Date Received: <u>18/11/24</u> Invoice No: <u>18/11/24</u> Claim No: <u>18/11/24</u> Truck Reg No: <u>18/11/24</u> Drivers Name: <u>18/11/24</u>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING							0	90	0
SUB-TOTAL							ZAR	34,200.00	
VAT							ZAR	5,130.00	
TOTAL							ZAR	39,330.00	

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.

Liquor Suppliers Durban
Signed: DEEPIEFED
Printed on: 13/11/2024
at: 12:06:43

605

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16285605

Branch:

18/11/24
164

Date:

Supplier:

14/2 Wood
1804107
129603

Invoice No.:

Purchase Order No.:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 Cases			R89330,00

Delivery received by:

Name:

Signature:

[Signature]

Supplier's Signature:

Gwaga Mokoena
F24/604 FS

Vehicle Registration No.:

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

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 26 Halewood South Africa
Company Registration number: 1992/001387/07
www.halewood.co.za

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

VAT Reg No: 4590177624

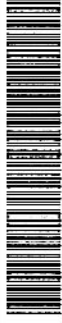
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA
KZN/0306130004

Shipping Instructions:



1883237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	347787	184	HN	1953846	ANU	07/11/24	11/11/24	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nongoma
Branch No: 157
GRV No: 16604689
Date Received: 19/11/2024
Invoice No: 1883237
Claim No: 130175
Truck Reg No: 130175
Drivers Name: J. J. J.

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/011892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA
LOT 20 MAIN STREET
NONGOMA

KZN0306130004

Shipping Instructions:



1883237
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	347787	184	HN	1963846	ANU	07/11/24	11/11/24	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16604689

Date:

19/11/2024

Branch: nongoma

Supplier: hane wood

Invoice No.: 1883237

Purchase Order No.: 347787

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	-	-	51222.04

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

581513915

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1996/01057407
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAJUJ02/2007180001

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	255/85431	255	HN	1962499	ST	05/11/24	06/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARDISE 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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML					343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%					782.61	3,913.05
RSVODKA20012S	RED SQ VODKA 200ML @ 43%					513.04	513.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 123456789
Branch No: 955
GRV No: 16399636
Date Received: 14/11/24
Invoice No: 1881195
Claim No: 1
Truck Reg No: 724 598 75
Driver's Name: MASHINGA

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 or lost in transit.
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.

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 damaged or lost in transit.
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.

SUB-TOTAL	ZAR	5,456.53
VAT	ZAR	818.48
TOTAL	ZAR	6,275.01

VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

636
Liquor Running Durbah
Signed: DEBRIEVE
Page 1 of 1
Printed on: 06/11/2024
at: 11:03:37

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

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor, 15 South Africa
Company Registration number: 1995/00180767
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: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA - 2 (348)
37 HOPE STREET
BIZANA
ECP/2826391541

Shipping Instructions:



1884091

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX155	347787	348	HN	1963959	ST	07/11/24	13/11/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HN	322.87	6,457.40

BOXER SUPERSTORES
10 CONTENTS NOT C
Store: BIZANA
Branch No: 348
GRV No: 16466267
Date Received: 18-11-24
Invoice No: 1884091
Claim No: 1884091
Truck Reg No: ESK 81725
Drivers Name: K. P. SUBOTAL

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 filling 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 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 filling applications

ZAR	44,540.90
ZAR	6,681.14
ZAR	51,222.04

PRINT NAME: DATE:
SIGNATURE:
SIGNATURE:
DATE:

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

Delivery received by: <u>HAL WOOD</u>			
Name: <u>HAL WOOD</u>			
Supplier's Signature: <u>[Signature]</u>			
Vehicle Registration No.: <u>FGA 812 FS</u>			
Supplier: <u>KHEHA</u>			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130			R512230x

Supplier: <u>HAL WOOD</u>	Purchase Order No.: <u>347287</u>
Invoice No.: <u>1884091</u>	
DELIVERY RECEIVED NOTE	
Reg. No. 1988/002546/07	
16466267	
Date: <u>18/11/20</u>	Branch: <u>348</u>
09-28	
BOXER SUPERSTORES (PTY) LTD	

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POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 70 Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PRO261

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03:37

INVOICE TO: PROMOTIONAL STOCK - THEMINKOSI
MAPUMULO
P O BOX 2132
BENONI
1500

DELIVER TO: PROMOTIONAL STOCK - THEMINKOSI
MAPUMULO
61 TORONTO STREET
APEX EXT. 1
BENONI

Shipping Instructions:



CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PRO261	T-Durban North liquor vodka da		PK	1962812	TE	06/11/24	06/11/24	30 Days	DB	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% <i>RETURNED / CASE</i>	CS	1	0	HN	0.00	0.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	1	0	HN	0.00	0.00

RETURNED X.1 CASE
RED Square 750ml

HALEWOOD

Liquor Returners Durban
Signed: DESRIEFED

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

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

VEHICLE REGISTRATION NO: *14088A*
PRINT NAME: *14088A*
DATE: *07/11/24*

PRINT NAME: *14088A*
SIGNATURE: *14088A*
DATE: *07/11/24*

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

COL

H001881222

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
------------	-------------------	----------	------	-------	-----------

Load ID: 29827

HALEWOOD INTERNATIONAL

COLLECTION

CS

HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML		CS		1
--------------	--------------------------------------	--	----	--	---

HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		1
---------------	--------------------------	--	----	--	---

2

Picked By: _____

Checked By: Seng

2024/11/06 16:03:50

1/1

Your Vat No. :

PROMBOX02132STOCK - THEMINKOSI MAPUNPROMOTIONAL STOCK - THEMINKOSI MAPUNULO
61 TORONTO STREET
APEX, EXT. 1

BENONI
1500

011 746 4200
1501

PRO261 T-Durban North 1PKuor80931680a TE 17/11/24 80199189

RSVODKA750ML 1.00-RED SQ VODKA 750ML @ 43% 0.00 0.00
not ordered.
invoice no. 1881222
grn. 7067

1.00-

0.00

0.00

0.00

TERMS : 30 Days

HALEWOOD SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5887

7067

GOODS RETURN NOTE

☒ REQUEST FOR CREDIT

☐ REQUEST TO UPLIFT

DATE: 15/11/2009

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Red square Vodka		
750ml	1x case	
Not ordered		

Account No: PRO 261

Trip Sheet No: C/A 801 99139

Returned by: Received by:

Ref No: 1881222

Credit: Promo stock

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD International South Africa (Pty) Ltd is a HALEWOOD South Africa
Company Registration number 1993/001357/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA046

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

Signed: DEAN HEDD
Printed on: 15/11/2024

at: 12:07:50

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS @ MKUZE SUPATRADE (118812)
OLD MAIN ROAD
MKUZE

KZNLAJUMK02261150004

Shipping Instructions:



1885043

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP461	198782	11681	HN	1966952	CV	15/11/24	15/11/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
DMFRSRASPR4400ML	DEAD MAN'S FINGERS RATTLESNAKE R&R RUM 24 X 440ML	CS	1	0	HN	400.00	400.00
ORIMARG30012S	ORIGINAL ICE MARGARITA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 300ML X 12	CS	1	0	HN	247.83	247.83
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HN	162.61	976.66
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	0	HN	400.00	400.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	2	0	HN	400.00	800.00
BELGINDCHY760ML	BELGRAVIA DARK CHERRY GIN 760ML @ 30%	CS	1	0	HN	693.91	693.91

nyawo

HBB282F5

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 uncorrected
Refrains are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

VEHICLE REGISTRATION NO: BBB282F5 PRINT NAME: nyawo DATE: 15/11/24

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 uncorrected
Refrains are subject to a 10% handling charge
Commercial quality equipment is not to be used for filling applications

PRINT NAME: _____ DATE: _____
SIGNATURE _____

SUB-TOTAL	ZAR	6,760.88
VAT	ZAR	1,014.13
TOTAL	ZAR	7,775.01

HALEWOOD

SOUTH AFRICA

For essential information visit South Africa (Pty) Ltd on HALEWOOD South Africa
Company Registration number 1994/001462/02
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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/11/2024

at: 12:07:50

INVOICE TO: SPAR - KWAZULU NATAL
SPAR GROUP LTD
PO BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO: TOPS @ MKUZE SUPATRADE (116812)
OLD MAIN ROAD
MKUZE

KZNLAVUMK02261150004

Shipping Instructions:



1885043

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
TOP461	198782	11681	HN	1968952	CV	15/11/24	15/11/24	30 Days	NE	4700111992

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	1	0	HN	956.52	956.52
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	1	0	HN	782.61	782.61
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
CTSTRAWAT 275ML	CITWIST STRAWBERRY & WATERMEL 275ML	CS	1	0	HN	343.48	343.48
DMFCUBALIB440ML	DEAD MAN'S FINGERS CUBA LIBRE COLA RUM 24 X 440ML	CS	1	0	HN	400.00	400.00

nyqwo
ABB282FS

HALEWOOD

Protein
25/11/24

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
PO BOX 2132

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

Printed on: 11/11/2024
at: 14:52.36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1883228
Supplier Copy
Tax Invoice

Shipping Instructions:

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240715071

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

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	347787	072	HN	1963794	MM	07/11/24	11/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00

CANAL OPENING WORK - PPTG; LTD

- RAY-7071

CONTENTS NOT CHECKED

Case No.....**16290182**

Date Received.....**19 JUL 1947**

Inspection No.....**185322**

Track Reg No.....**FZ W 694R**

Crate No.....**W 19m70**

Drawing Plate.....

HALEWOOD

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX048	347787	072	HN	1963794	MM	07/11/24	11/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		0	120	0
TRANSPORTATION: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any other remarks noted on this Waybill should be immediately notified. No responsibility accepted for goods signed for undamaged. 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		CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION Any other remarks noted on this Waybill should be immediately notified. No responsibility accepted for goods signed for undamaged. 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		
EQUIPMENT REGISTRATION No: _____ PRINT NAME: _____		EQUIPMENT REGISTRATION No: _____ PRINT NAME: _____		
SUB-TOTAL		ZAR		41,932.20
VAT		ZAR		6,289.83
TOTAL		ZAR		48,222.03

TRANSPORTATION:		CUSTOMER:	
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION		PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION	
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.		Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.	
No responsibility accepted for goods signed for undracked		No responsibility accepted for goods signed for undracked	
No goods may be returned unless prior arrangements are made in writing		No goods may be returned unless prior arrangements are made in writing	
Returns are subject to a 10% handling charge		Returns are subject to a 10% handling charge	
Commercial quality equipment is not to be used for lifting applications		Commercial quality equipment is not to be used for lifting applications	
VEHICLE REGISTRATION No:		PRINT NAME:	
SIGNATURE		SIGNATURE	
DATE		DATE	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**16290192**Supplier: Stalewood
Invoice No.: 1883228
Purchase Order No.: 347787Date: 19/11/24Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 cs	—	—	R4822,03

Delivery received by:

Name: Am / [Signature] / [Signature]
Signature: [Signature] / [Signature]Supplier's Signature: Mlambo
Vehicle Registration No.: FZW 604 FS

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