

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number: 1933/001287/02
 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

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

Printed on: 18/03/2025
 at: 11:47:55

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

DELIVER TO: **BOXER SUPERLIQUORS - MANGUZI
 LOT 1344 MANGUZI
 MAIN ROAD
 KWA - NGWANAZE

 KZNV0308130002**

Shipping Instructions:



**1918466
 Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	132787	164	HN	2001876	TMG	18/03/25	18/03/25	30 Days	NC3	4520103302

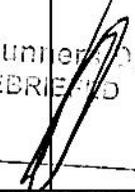
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	13	0	HN	380.00	4,940.00
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	90	0	HN	400.65	36,058.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	0	HN	160.87	804.35
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	0	HN	857.22	1,714.44

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store: Manguzi
 Branch No: 164
 GRV No: 17135218

HALEWOOD

Customer: 1918466
 Invoice No: 1918466
 Claim No: 1918466
 Truck No: 1918466
 Drivers Name: Jelo

Liquor Runner Durban
 DEBRIEVO
 Signed: 

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

DATE RECEIVED: 18/03/25

INVOICE NO: 1918466
 CLAIM NO: 1918466
 TRUCK NO: 1918466
 DRIVERS NAME: Jelo

SUB-TOTAL	ZAR	49,328.14
VAT	ZAR	7,399.23
TOTAL	ZAR	56,727.37

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier: Wolewod

Invoice No.: 19181666

Purchase Order No.: 133187

Date: 28-08-25

17155218

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>125 cases</u>			<u>R56 72737</u>

Delivery received by:

Name: Sph

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HD 175 FS

Supplied by UNITECH KZN TEL: (031) 700 2577 REF: 80301003