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

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: 29/09/2025
at: 12:54.53

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

9-2-1-07598

Shipping Instructions:

1967618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	61967	339	HW	2054606	NH	29/09/25	29/09/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	421.74	4,217.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	339.13	1,695.65
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HL	731.09	1,462.18
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

Liquor Runners
DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 18820310
Date Received: 02/10/2025
Invoice No: 1967618
Claim No: —
Truck Reg No: FHW 651 L
Drivers Name: Harris

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

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: 29/09/2025
at: 12:54.53

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

9-2-1-07598

Shipping Instructions:

1967618
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	61967	339	HW	2054606	NH	29/09/25	29/09/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 34 | 0

SUB-TOTAL	ZAR	13,547.42
VAT	ZAR	2,032.13
TOTAL	ZAR	15,579.55

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: FT4WL812 PRINT NAME: HARRIS

SIGNATURE DATE 02/10/25

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: Hakewood

Invoice No.: 1967618

Purchase Order No.: 61967

DELIVERY RECEIVED NOTE

1 8 8 2 0 3 1 0

Date: 02/10/2025

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—	—	15 579,55

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: HARRIS

Vehicle Registration No.: FHW 451 L

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