

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

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at: 12:32:42

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 SUPERLIQUORS - PALM SPRINGS
(551)
PORTION 19 & 21 OF ERF NO 2066
CNR OF R551 & FALCON RD
PALM SHOPPING CENTRE

GAU/0013226

Shipping Instructions:



1982161
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX170	16545	551	HL	2070849	WK	07/11/25	07/11/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Palm Springs
Branch: 551
Inv No: 19162400
Date Received: 11/11/2025
Invoice No: 1982161
Truck No: HBB 276 FS
Driver: Bunhe

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: HBB 276 FS
PRINT NAME: Bunhe
DATE: 11-11-25

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: _____

SUB-TOTAL	ZAR	3,608.70
VAT	ZAR	541.30
TOTAL	ZAR	4,150.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1982161Purchase Order No.: 16845**DELIVERY RECEIVED NOTE****19162400**Date: 11/11/2005Branch: Palm Spring

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R. 4150,00

Delivery received by:

Name: Zakhele SANDILESignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBB 276FS

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

Copy Tax Invoice

DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number 43057 8749	SAP Order 140004742	Sap Order Date 21.10.2025	Account Number 000001	GRV Required Yes
Invoice Date 30.10.2025	PO Number 4510654300	Delivery Date 03.11.2025	Plant / Bay JB4/JB4119224	Order type Duty Paid

Invoice Address
MAGSTORES (PTY) LTD T A MAKRO SA,
113 Mavro SA - DC M900,
CORNER OF ROSE AND INCUBATION DRIVE, 2191, MIDRAND

Delivery Address
MAGSTORES (PTY) LTD T A MAKRO SA
ERF 4892 AND 4893
CORNER OF ROSE AND INCUBATION DRIVE
2191, MIDRAND

Payment Terms 30 days from statement
Bank :
ATM BANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4300140055

Product Description	Qty	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount Incl V
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14-005	1	15870					
Liquor Licence 15870							

Sales Order Notes	Receipt From Diageo	Name	Signature	Date	Taxable Value Rand Vat Rate Tax Amount Rand Total Due ESD Currency
	Receipt From Customer	Name	Signature	Date	