

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

Printed on: 24/11/2025

at: 13:44.19

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X381)
ERF 18851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1987211
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	IBR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	54779	361	HL	2076218	WK	20/11/25	24/11/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HL	305.22	3,052.20
BOXER SUPERSTORES (PTY) LTD CHECKED 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

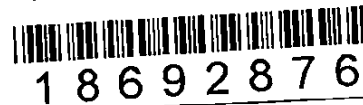
PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	3,052.20
VAT	ZAR	457.83
TOTAL	ZAR	3,510.03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 01/12/2025Supplier: HALEWOOD
Invoice No.: 1987211
Purchase Order No.: 54779

18692876

Branch: Randfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R3510,03

Delivery received by:

Name: Nkomo PabenceSignature: [Signature]Supplier's Signature: Mkhosi MkhomoVehicle Registration No.: HBO 440 ES

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

Goods Receipt / AOD

Page: 1 of 1

Date Printed: 24.11.2025 14:21:00

Date Posted: 24.11.2025 14:14:55

SA (Pty) Ltd
Suite 40
CAPE TOWN
8001
Tel: +27214058800
Fax: 0214058869

To: RNP Eastport Inland DC
Ariston Street off the R21 Expressway
JOHANNESBURG
1620
Tel: 011 878 8172
Fax:

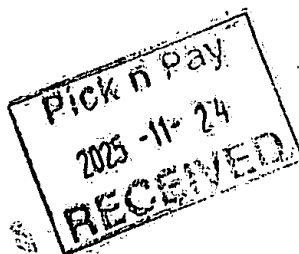
Vendor Number: 1000002142
EWM Delivery Number: 13979331
Goods Receipt Number: 1800811505
Purchase Order Number: 4760313214
Vendor Invoice Number: RI1589548

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lugs
920536	BALLANTINE'S 7YO BLENDED SCOTCH 750ML	5000299628102	CS	30	6	
612833	INVERROCHE GIN AMBER 750ML	6009900258614	CS	80	6	
937878	ABSOLUT BERRY VODKARITA 300ML	36007608004466	CS		24	

Total Qty Received: 110



Received by:

Checked By Senior Receiving Manager:

Driver's Name:

Driver's ID No / Driver's Licence No:

Vehicle Registration:

VMOTLOUNG174 (1)

Name (print)

Signature

Name (print)

Signature