

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

Page 1 of 1

Printed on: 24/11/2025
at: 14:13.21

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R550 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1987344
Supplier Copy
Tax Invoice

CUST/ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	54779	361	HL	2076217	WK	20/11/25	24/11/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	10	0	HL	776.70	7,767.00

HALEWOOD

BOXER SUPERLIQUORS - UMPHAKHATI MALL (X361)

NOT CHECKED

HHS

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	7,767.00
VAT	ZAR	1,165.05
TOTAL	ZAR	8,932.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1987344
Purchase Order No.: 54779

DELIVERY RECEIVED NOTE**1 8 6 9 2 8 7 8**

Date: 01/12/2025
Branch: Ramfontana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R8932.05

Delivery received by:

Name: Mxolisi Ngwenya

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

HB5 440 F3

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

**Pernod Ricard
South Africa**

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191.
Phone: 011 802 0600 Fax: 011 802 0670
Reg No: 1994/004226/07
Vat No: 4670144973



Tax Invoice

Buyer: Pick n Pay Retailers (Pty) Ltd
PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Consignee:
PNP Corporate - Eastport DC (MA15)
100 Arniston Street
Witfontein, Extension 84
Kempton Park
Ekurhuleni 1620

Doc No: 1529548
Date: 2025-11-20
Customer: 69637
Branch / Plant: GAUD
Warehouse LL: RG/0003753
Order No: 1447246 SO
Liquor License: NLA Ref: 17363

Buyer's VAT: 4090105588

Requested Date:	2025-11-19	Customer PO:	4760313214	Currency:	ZAR	Payment Term:	30 days from statement 1.5%							
Item number:		Description:		UoM:		Qty:		Unit Selling Price:		Discount:		VAT:		Total Amount:
													275,387.72	2,111,305.87
														</

Liquor Runner JHB

Erf 1866 & 1867
Eastport Boulevard
Eastport Logistics Park
Cnr R21 Expressway and R25 Witfontein Ext
86 Kempton Park 1619
• Vat: 4450256252
Co Reg No: 2017/656284/D

Brewlock 1883145 - 1883158

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: _____
Signature: _____
Date: _____