

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

TEL: +27 11 746 4200
 FAX: +27 11 422 5888

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/06/2025
 at: 14:16:30

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

DELIVER TO: BOXER SUPERLIQUORS - COFIMVABA 1
 MARKET STREET
 CHRIS HANI
 COFIMVABA
 ECP/23096/3034

1941251
 Supplier Copy
 Tax Invoice

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	223998	046	HS	2025631	AY	25/06/25	25/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	324.78	324.78
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HS	260.87	1,304.35
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	0	HS	421.74	8,434.80
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	90	0	HS	421.74	37,956.60
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HS	421.74	8,434.80

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 COTY
 Store:
 Branch No: 048
 CNY No: 14/199/59
 Date Recd: 30.06.25
 Invoice No: 1941251
 Chain No:
 Truck Reg No: JTV 682 EV
 Drivers Name: Brian

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

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BOX034	223998	046	HS	2025631	AY	25/06/25	25/06/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HS	627.83	627.83
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HS	191.30	2,295.60
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HS	379.57	379.57

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: CPT
 Branch No: 040
 GRV No: 30.06.25
 Date Recd. sd: 19.4.25
 Invoice No: JTV 682
 Print No: [Signature]

SUB-TOTAL	ZAR	59,758.33
VAT	ZAR	8,963.75
TOTAL	ZAR	68,722.08

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

138

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:

250001 01107

12:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 30/06/2025
Branch: 046

Supplier: Halewood
Invoice No.: 1941251
Purchase Order No.: 223998

DELIVERY RECEIVED NOTE



14199159

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
138	—	—	687

Delivery received by: Steph Mnyaka
 Name: Steph Mnyaka Supplier's Signature: Brian B
 Signature: [Signature] Vehicle Registration No.: PTU 682EC

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