

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

VAT Reg No : 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

TEL: +27 11 746 4200
 FAX: +27 11 422 5888
 BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 08/07/2025
 at: 13:20:27

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

DELIVER TO: BOXER SUPERLIQUORS - MQANDULI
 JUMBO CENTRE
 1 A MAIN ROAD
 MQANDULI
 ECP/2330103046

Shipping Instructions:



1944202
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX052 | 138851 | 146 | HS | 2028715 | AM | 08/07/25 | 08/07/25 | 30 Days | EL | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--|------|-------|---------|----|------------|------------|
| HBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | 1 | 0 | HS | 160.87 | 160.87 |
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | 1 | 0 | HS | 160.87 | 160.87 |
| RSPINECRUSH440ML | RED SQUARE PINE CRUSH RTD 440ML @ 5% | CS | 10 | 0 | HS | 379.57 | 3,795.70 |

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 MQANDULI
 CONTENTS NOT CHECKED
 GRV No: 17231935
 Date Received: 04/07/25
 Invoice No: 1544202
 Truck Reg No: JAV 682 EG
 Claim No: 885141
 Delivery Memo:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 0

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

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME: DATE:

SIGNATURE

SIGNATURE

DATE

| | | |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 4,117.44 |
| VAT | ZAR | 617.62 |
| TOTAL | ZAR | 4,735.06 |

25899
 19107
 Page 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 14/07/85

Invoice No.: 1944202



Purchase Order No.: 138851

17231976

Branch: 146

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|------------------|
| <u>12 Cases</u> | <u>—</u> | <u>—</u> | <u>4 735, 06</u> |

Delivery received by:

Name: PHILIP MOWER Supplier's Signature: BRIM

Signature: [Signature]

Vehicle Registration No.: DTV 6828

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