

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

VAT Reg No : 4590177624
PO BOX 2132
BENONI 1500

BRANCH CODE: 240129
REFERENCE: BOX024

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 09/09/2025
at: 14:40.43

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)
CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU
ECP/261233045

Shipping Instructions:



1962024
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	43864	323	HS	2048762	AM	09/09/25	09/09/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43% (PTY) LTD BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Gumbu 2 Branch No: 1950527323 GRV No: 17521597 Date Received: 11/09/2025 Invoice No: 120224 Claim No: KFA0916 Truck Reg No: 1105 Drivers Name: 1105 HALEWOOD	CS	2	✓ 0	HS	521.74	1,043.48

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	1,043.48
VAT	ZAR	156.52
TOTAL	ZAR	1,200.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helewood
Invoice No.: 1962020
Purchase Order No.: 43864

DELIVERY RECEIVED NOTE

17521597

Date: 11/10/2028
Branch: Quincy 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases	—		R1200

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: KFG 295 EC

Supplied by LITHO TECH KZN Tel: (031) 700 2577 REF: BOX010003