

# 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

Page 1 of 1

Printed on: 25/11/2024

at: 9:37:25

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)  
ERF NO 1353  
CNR MERRIMAN AVENUE &  
VOORTREKKERS STR  
VEREENIGING  
GLB/8000002698

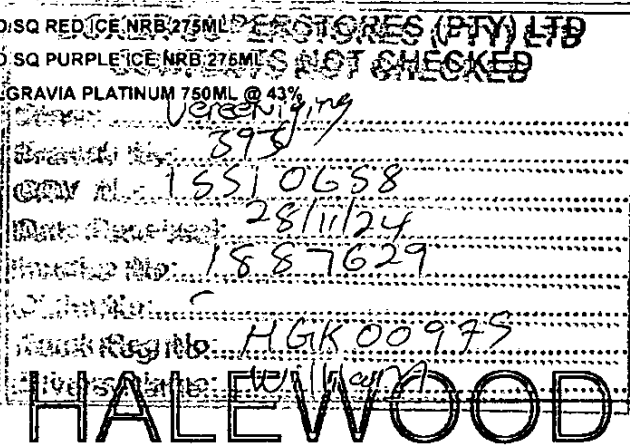
Shipping Instructions:



1887629  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX142   | 393/33389    | 393       | HL | 1969671 | WK  | 25/11/24 | 25/11/24 | 30 Days | V1 | 4520103302   |

| Stock Code     | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T   | RED SQ BLUE ICE NRB 275ML      | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSRED27524T    | RED SQ RED ICE NRB 275ML       | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| RSPURPLE27524T | RED SQ PURPLE ICE NRB 275ML    | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGPLATGN750  | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 20    | 0       | HL | 808.70     | 16,174.00  |



Liquor Runners JHB  
DEBRIEFED 2

DATE

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: H9K00975  
PRINT NAME: William  
28/11/24  
SIGNATURE: [Signature]  
DATE: 28/11/24

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

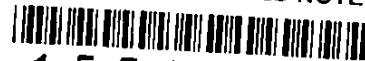
PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 21,326.20 |
| VAT       | ZAR | 3,198.93  |
| TOTAL     | ZAR | 24,525.13 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**15510658**

Supplier: Halewood

Invoice No.: 1887629

Purchase Order No.: 33389

Date: 28/11/24

Branch: VER 393

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 33              | —                   | —            | 24525,19     |

Delivery received by:

Name: Stephen

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 149/K 009 FS

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