

# 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: 18/12/2024

at: 11:38.48

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE  
PRETORIA (380)  
ERF 3366 SHOP 19  
STATION SQUARE SHOPPING CENTRE  
149 JACOB MARE STREET

GAU039802

Shipping Instructions:



1896165  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX098   | 49876        | 380       | HL | 1978546 | WK  | 18/12/24 | 18/12/24 | 30 Days | P5 | 4520103302   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T       | RED SQ BLUE ICE NRB 275ML                  | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML                | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| RSRED27524T        | RED SQ RED ICE NRB 275ML                   | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGRAVIN750       | BELGRAVIA 750ML @ 43%                      | CS   | 10    | 0       | HL | 809.74     | 8,097.40   |
| BELGRAVIN200       | BELGRAVIA 200ML @ 43%                      | CS   | 5     | 0       | HL | 487.39     | 2,436.95   |
| CTRUMSPCED750ML    | C/TWIST SPICED RUM 750ML @ 35%             | CS   | 3     | 0       | HL | 804.35     | 2,413.05   |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25%         | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML          | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 2     | 0       | HL | 594.79     | 1,189.58   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%             | CS   | 10    | 0       | HL | 808.70     | 8,087.00   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

HALEWOOD  
Station Square

Liquor Runners JHB  
DEBRIEFED 2

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: ABC 759P

PRINT NAME: Edward

23/12/24

SIGNATURE

DATE

INVOICE NO: 1896165  
DATE: 18/12/2024  
CUSTOMER: BOXER SUPERSTORES (PTY) LTD  
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  
Truck Reg No: 1156752 JS  
Driver's Name: Edward

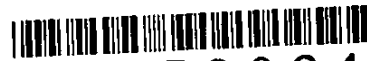
SIGNATURE

DATE

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 29,497.79 |
| VAT       | ZAR | 4,424.67  |
| TOTAL     | ZAR | 33,922.46 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**Date: 23/12/2024Supplier: HalewoodInvoice No.: 1896165Purchase Order No.: 69876**1 6 3 7 2 9 2 4**Branch: Station Square

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 69 cases        | —                   | —            | 33 922,46    |

Delivery received by:

Name: Mono NdlovuSignature: [Signature]Supplier's Signature: [Signature]

Vehicle Registration No.:

EDINAD 1AD  
HBC 759 FS

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