

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No: 4590177624

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

Page 1 of 2

Printed on: 20/12/2024

at: 13:39.49

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE  
(325)  
TLOU STREET AND  
ERF 9043, 9044 AND 9045 CNR  
W F NKOMO STREET  
ATTERIDGEVILLE TSHWANE  
GAU0005606

Shipping Instructions:

1897141  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX055   | 76775        | 325       | HL | 1979515 | WK  | 20/12/24 | 20/12/24 | 30 Days | PA | 4520103302   |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------|-------------|------|-------|---------|----|------------|------------|
|------------|-------------|------|-------|---------|----|------------|------------|

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Nkomo  
Branch No: 325  
GRV No: 16.628956  
Date Received: 20/12/24  
Invoice No: 1897141  
Claim No: \_\_\_\_\_  
Truck Reg No: TS 68 UN 4  
Drivers Name: Refell

Quantity Pallets Returned \_\_\_\_\_  
Date \_\_\_\_\_  
Customer Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Truck Registration Number \_\_\_\_\_

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE 20/12/24

TIME \_\_\_\_\_

# HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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| BOX055   | 76775        | 325       | HL | 1979515 | WK  | 20/12/24 | 20/12/24 | 30 Days | PA | 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   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML  | CS   | 10    | 0       | HL | 378.26     | 3,782.60   |
| BELGRAVIN750    | BELGRAVIA 750ML @ 43%          | CS   | 0     | 0       | HL | 809.74     | 16,194.80  |
| BELGINDLEM275ML | BELGRAVIA DRY LEMON NRB 275ML  | CS   | 0     | 0       | HL | 326.31     | 3,263.10   |
| BELGINTON275ML  | BELGRAVIA TONIC NRB 275ML      | CS   | 10    | 0       | HL | 326.31     | 3,263.10   |
| BELGPLATGN750   | BELGRAVIA PLATINUM 750ML @ 43% | CS   | 20    | 0       | HL | 808.70     | 16,174.00  |

Liquor Runners JHB  
DEBRIEFED 2

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: .....  
Branch No: .....  
GRV No: .....  
Date Received: .....  
Invoice No: .....  
Claim No: .....  
Truck Reg No: .....  
Drivers Name: .....

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: B69MUG PRINT NAME: BETHUZA  
@Sblghe 20-12-2024  
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 | 47,572.25 |
| VAT       | ZAR | 7,135.84  |
| TOTAL     | ZAR | 54,708.09 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier:

Halewood SA

Date:

28/12/24

Invoice No.:

1897/41

Purchase Order No.:

76775**16628956**

Branch:

Nkomo

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 85              | —                   | —            | R54708,09    |

Delivery received by:

Name:

Murphy Nkomo

Supplier's Signature:

Bethuel

Signature:

Vehicle Registration No.:

JB 68 m n g p

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