

# 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 1

Printed on: 30/12/2024

at: 16:57:53

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1  
95 MALAN STREET  
RUSTENBURG  
REM ERF 1045

NWP/0008904

Shipping Instructions:



1898705  
Supplier Copy  
Tax Invoice

| CUST.ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX029   | 300512       | 024       | HL | 1980989 | SM  | 30/12/24 | 30/12/24 | 30 Days | R2 | 4520103302   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY275ML    | BELGRAVIA DARK CHERRY NRB 275ML      | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML          | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 10    | 0       | HL | 326.31     | 3,263.10   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 10    | 0       | HL | 400.00     | 4,000.00   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML            | CS   | 5     | 0       | HL | 326.31     | 1,631.55   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML             | CS   | 10    | 0       | HL | 808.70     | 8,087.00   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 10    | 0       | HL | 693.91     | 6,939.10   |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                | CS   | 100   | 0       | HL | 809.74     | 80,974.00  |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML            | CS   | 10    | 0       | HL | 360.00     | 3,600.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML             | CS   | 5     | 0       | HL | 360.00     | 1,800.00   |
| RSPINECRUSH440ML   | RED SQ PINE CRUSH 440ML              | CS   | 5     | 0       | HL | 356.09     | 1,780.45   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: RIB 1  
Branch No: 024  
Truck No: 15723957  
Date Received: 08/12/25  
Invoice No: 1898705  
Claim No: 1898705  
Truck Reg No: HBC 744  
Drivers Name: Mxombeni

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 damaged or lost in transit  
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: HBC 744 B  
PRINT NAME: Mxombeni  
DATE: 08/12/25  
SIGNATURE: [Signature]

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 damaged or lost in transit  
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 | 115,706.75 |
| VAT       | ZAR | 17,356.02  |
| TOTAL     | ZAR | 133,062.77 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1898705  
Purchase Order No.: 300512

**DELIVERY RECEIVED NOTE****15723957**Date: 08/01/25Branch: RIB 1

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 175             | —                   | —            | R133 062,77  |

Delivery received by:

Name: Retuobice Thabang  
Signature: [Signature]

Supplier's Signature: Mxolisi - M. NgweniVehicle Registration No.: HBC 740 FS

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