

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

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

Page 1 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 7:54.40

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG/0001795

Shipping Instructions:



1898743
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	32762	402	HL	1981011	WK	30/12/24	31/12/24	30 Days	R2	4520103302

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TLHABANE
Branch No: 402
GRV No: 1145 229470
Date Received: 08/01/2025
Invoice No: 1898743
Claim No: _____
Truck Reg No: N3L 744
Drivers Name: Ngema

HALEWOOD

Liquor Runners JHL
DEBRIEFED 2

DATE

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

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 2 of 3

Printed on: 31/12/2024

at: 7:54.40

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG/0001795

Shipping Instructions:



1898743
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	32762	402	HL	1981011	WK	30/12/24	31/12/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HL	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HL	260.87	5,217.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	20	0	HL	378.26	7,565.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	326.31	3,263.10
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	326.31	3,263.10
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	30	HL	238.70	7,161.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	321.74	6,434.80

Major Runners JHB

DEBRIEFED 2

DATE
TIME

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

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

Page 3 of 3

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/12/2024

at: 7:54.40

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG0001785

Shipping Instructions:



1898743
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	32762	402	HL	1981011	WK	30/12/24	31/12/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	4	0	HL	808.70	3,234.80

HALEWOOD

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: 1116 764 ES
FRONT NAME: MMB18
SIGNATURE: [Signature]
DATE: 08/01/25

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

FRONT NAME: _____
SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	98,792.89
VAT	ZAR	14,818.95
TOTAL	ZAR	113,611.84

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD

Invoice No.:

1698743

Purchase Order No.:

82762**DELIVERY RECEIVED NOTE****1 6 2 2 9 4 7 0**

Date:

08/01/2025

Branch:

ILHABANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>225.</u>	<u>—</u>	<u>—</u>	<u>113611.84</u>

Delivery received by:

Name:

Signature:

[Signature]

Supplier's Signature:

Vehicle Registration No.:

MX0651-M-NAPM9NRC 704 FS

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