

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

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/01/2025
 at: 12:34.34

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

DELIVER TO: BOXER LIQUOR - GROBLERSDAL (040)
 5 VOORTREKKER STREET
 STAND NO 283
 GROBLERSDAL
 NTV/028544

Shipping Instructions:



1900568
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX092	205427	040	HL	1983180	HM	08/01/25	08/01/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48

HALEWOOD
 Runner's JHB
 DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Groblersdal
 Branch No: 065
 GRV No: 16757510
 Date Received: 16-01-2025
 Invoice No: 1900368
 Claim No: _____
 Truck Reg No: HS2138715
 Drivers Name: John

HALEWOOD

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BOX092	205427	040	HL	1983180	HM	08/01/25	08/01/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1	0	HL	380.00	380.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML			0	HL	356.09	356.09

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Crosby
Branch No: 600
GRV No: 16757510
Date Received: 16/01/25
Invoice No: 1900568
Claim No: _____
Truck Reg No: 457 138 75
Drivers Name: John

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

SUB-TOTAL	ZAR	12,611.77
VAT	ZAR	1,891.75
TOTAL	ZAR	14,503.52

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: HS21388
PRINT NAME: John
16/01/25
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: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Mela wood

DELIVERY RECEIVED NOTE

Date: 16/01/25

Invoice No.: 1900368



Purchase Order No.: 208427

16757510

Branch: Crookieroy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>—</u>	<u>—</u>	<u>14,503.52</u>

Delivery received by:

Name: Esau Bridger

Supplier's Signature: JOHN [Signature]

Signature: [Signature]

Vehicle Registration No.: HS21387S