

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

Printed on: 09/01/2025
 at: 11:25.42

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
 MALL (X381)
 ERF 18851 UMPHAKHATI MALL
 CNR OF THE R559 MAIN ROAD & R28
 MAIN RD
 MOHLAKENG

Shipping Instructions:



1900822
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	361/43370	361	HL	1983457	WK	09/01/25	09/01/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HL	782.61	7,826.10
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	594.79	1,189.58

HALEWOOD Liquor Runners JHB
 DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Randfontein
 Branch No: 361
 Tel: 16432760
 Received: 13/01/25
 Invoice No: 1900822
 Vat No: 4590177624
 Reg No: UBC 744B
 Rep Name: hxo's

DATE _____
 TIME _____

HALEWOOD

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WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R558 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1900822
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	361/43370	361	HL	1983457	WK	09/01/25	09/01/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HL	808.70	8,087.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD
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 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: HBC 744 F
SIGNATURE: [Signature]

PRINT NAME: MDOIN
DATE: 13-01-25

CUSTOMER: TIME
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	18,292.26
VAT	ZAR	2,743.85
TOTAL	ZAR	21,036.11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1900822
Purchase Order No. 43370

DELIVERY RECEIVED NOTE**16432760**Date: 13/01/24Branch: Benfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24			R21036/11

Delivery received by:

Name: W. G. K. M. M. M.Supplier's Signature: MXOLISI - M. NGOMASignature: [Signature]

Vehicle Registration No.:

HBC 744 FS

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