

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

Page 1 of 1

Printed on: 03/02/2025

at: 16:01:55

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

DELIVER TO: BOXER SUPERLIQUORS -
BRAMFISCHERVILLE (419)
ERF NO1
CNR FREEDOM DRIVE & AMANDA
BOULEVARD
BRAMFISCHERVILLE

Shipping Instructions:



1907803
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX137	419/46574	419	HL	1990730	WK	03/02/25	03/02/25	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
BELGLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	834.78	4,173.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Benoni
Branch No: 419
GRV No: 107136914
Date Received: 10/02/2025
Invoice No: 1907803
Claim No: 1907803
VAT Reg No: 4590177624
Drivers Name: AMOS

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE: 10/02/2025
TIME: 16:01:55

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: HGH 938FS PRINT NAME: Amos DATE: 10/02/2025
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 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	7,608.70
VAT	ZAR	1,141.31
TOTAL	ZAR	8,750.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1907803
Purchase Order No.: 46574

DELIVERY RECEIVED NOTE**1 6 7 1 3 6 9 4**Date: 10/02/2025Branch: Reynolds

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cars	_____	_____	R8750.01 R4173.90

Delivery received by:

Name: Boitumelo MphahleleSignature: [Signature]

Supplier's Signature:

Amos [Signature]

Vehicle Registration No.:

HGH 988 FI

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