

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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/02/2025

at: 13:02:09

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
 1 - 10 SPOORWEG STREET
 ERF2459 EXT 23
 BRITS
 NWP/0008188

Shipping Instructions:



1910330
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	121991	172	HL	1993290	SV	12/02/25	12/02/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	343.48	1,030.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	30	0	HL	801.39	24,041.70
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.78	594.78
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.78	594.78

COMMENTS NOT CHECKED
 Store: *BR BRITS*
 Branch No: *172*
 GRV No: *16837163*
 Date Received: *14/02/25*
 Invoice No: *1910330*
 Claim No: _____
 Truck Reg No: *HBC 782 75*
 Drivers Name: *Mpho*

Liquor Runners JHB
 DEBRIEFED 2

HALEWOOD

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: *18C252FR* PRINT NAME: *Mpho*

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: _____

SUB-TOTAL	ZAR	27,979.10
VAT	ZAR	4,196.88
TOTAL	ZAR	32,175.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale'wood

DELIVERY RECEIVED NOTE

Date: 14/02/28

Invoice No.: 1910330



Purchase Order No.: 121991

1 6 8 3 7 1 0 3

Branch: Bnts

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40 Cases</u>	<u>/</u>	<u>/</u>	<u>R32175.98</u>

Delivery received by:

Name: Morwa [Signature] Lerato

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBG 25251