

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/03/2025

at: 13:36:23

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

 MWG/0001795

Shipping Instructions:



1914495
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	34523	402	HL	1997686	WK	04/03/25	04/03/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	776.70	1,553.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	39	0	HL	380.00	14,820.00

HALEWOOD

Senior Runners JHB
 DEBRIEFED 2

DATE _____
 TIME _____

HALEWOOD

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DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
 (402)
 PTNS 2 & 5 OF ERF 3582
 TLHABANE UNIT 1
 CNR OF MONARENG & MOTSATSI
 NWG/0001785

Shipping Instructions:



1914495
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	34523	402	HL	1997686	WK	04/03/25	04/03/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	19	0	HL	794.35	7,149.15
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	19	0	HL	731.09	2,924.36
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	19	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	19	0	HL	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	19	0	HL	379.57	379.57
BELGLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	19	0	HL	857.22	5,143.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *T. Mphahlele*
 Branch No: *402*
 GRV No: *15732577*
 Date Received: *12/03/25*
 Invoice No: *1914495*

CLAIM No: _____
 Truck Reg No: *12136*
 Drivers Name: *Rymond*

**NOT RETURNED
 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: *HBC 748 FS*
 SIGNATURE: *[Signature]*
 DATE: *12/03/25*

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

PRINT NAME: _____
 SIGNATURE: _____
 DATE: _____

SUB-TOTAL	ZAR	82,728.94
VAT	ZAR	4,909.35
TOTAL	ZAR	37,638.29

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holewood
Invoice No.: 1914495
Purchase Order No.: 34523

DELIVERY RECEIVED NOTE



16722377

Date: 12/03/25
Branch: Thabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	-	-	37638.29

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Raymond [Signature]
Vehicle Registration No.: H13C 748 FS

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