

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: 06/03/2025
at: 15:59:16

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

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570

9-2-1-08769

Shipping Instructions:



1915532
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	168968	108	HW	1998562	NH	06/03/25	06/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HL	776.70	2,330.10
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	10	0	HL	380.00	3,800.00
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	15	0	HL	794.35	11,915.25
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	3	0	HL	160.87	482.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	0	HL	339.13	1,017.39
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	857.22	4,286.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Schoemansdal
Branch No: 108
GRV No: 16972108
Date Received: 11/03/25
Invoice No: 1915532
Claim No:
Truck Reg No: FHW HS11
Driver's Name: Mischenas

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

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

VEHICLE REGISTRATION No: _____
SIGNATURE _____ DATE _____
SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	25,118.41
VAT	ZAR	3,767.77
TOTAL	ZAR	28,886.18

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1958/002548/07

Supplier: Halewood
Invoice No.: 1915532
Purchase Order No.: 168968

DELIVERY RECEIVED NOTE

Date: 11/03/25



16972108

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
47	—	—	28 886,18

Delivery received by:

Name: Sunder
Signature: [Signature]

[Signature]

Supplier's Signature:

Nicholas KRS

Vehicle Registration No.:

FHW451L