

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001087/07
 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: 07/03/2025
 at: 12:48:01

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE
 (373)
 STAND 26427 EXT 26
 EMBALENHLE

 9-2-1-08935

Shipping Instructions:



1915694
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	19922	373	HL	1998810	QS	07/03/25	07/03/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS				400.65	2,003.25

HALEWOOD

Boxer Runners JHB
 DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Embalenhle
 Branch No: 373
 GRV No: 16674399
 Date Received: 11/3/26
 Invoice No: 1915694
 Claim No: _____
 Truck Reg No: H 24 988 FS
 Drivers Name: Amos

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: _____ PRINT NAME: _____
 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	5,906.50
VAT	ZAR	885.98
TOTAL	ZAR	6,792.48

fid

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *HALLOWEED*

DELIVERY RECEIVED NOTE

Date: *11/3/25*

Invoice No.: *195694*



Purchase Order No.: *19922*

1 6 6 7 4 3 9 9

Branch: *Embatank*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>15</i>	<i>—</i>	<i>—</i>	<i>R6792,48.</i>

Delivery received by:

Name: *MURRAY / [Signature]*
Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *H-19885*