

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: BOX024

Printed on: 22/04/2025
 at: 14:12:25

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
 95 MALAN STREET
 RUSTENBURG
 REM ERF 1045

 NWP/0008904

Shipping Instructions:



1925980
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP.	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	303858	024	HL	2009784	SZ	22/04/25	22/04/25	30 Days	R2	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	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HL	776.70	3,883.50
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: RTBI
 Branch No: 024
 GRV No: 15749453
 Date Received: 30-04-25
 Invoice No: 1925980
 Claim No:
 Truck Reg No: HBJ 4401FS
 Drivers Name: Peter Wick

HALEWOOD

Quantity Pallets Returned _____
 Date _____
 Customer Signature _____
 Driver Signature _____
 Truck Registration Number _____

HALEWOOD

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BOX029	303858	024	HL	2009784	SZ	22/04/25	22/04/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	342.83	1,714.15
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	12	HL	246.52	2,958.24
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	627.83	3,139.15
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	5	0	HL	627.83	3,139.15
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	731.09	3,655.45
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD CAN @ 30%	CS	10	0	HL	379.57	3,795.70
BELGLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	857.22	4,286.10

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: R131
 Branch No: 024
 GRV No: 15749453
 Date Received: 30-04-25
 Invoice No: 1925980
 Claim No: 1925980
 Truck Reg No: 1925980
 Drivers Name: Thabang

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING.....

SUB-TOTAL	ZAR	41,825.85
VAT	ZAR	6,273.90
TOTAL	ZAR	48,099.75

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: 1925980
 PRINT NAME: Thabang
 SIGNATURE: [Signature]
 DATE: 30/04/2025

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: Thabang
 SIGNATURE: [Signature]
 DATE: 30-04-25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1925980
Purchase Order No.: 303858

DELIVERY RECEIVED NOTE



15749453

Date: 30-04-25
Branch: RTB1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85 cases	—	—	48,099.75

Delivery received by:

Name: Thabang
Signature: [Signature]

[Signature]

Supplier's Signature: Patrick [Signature]
Vehicle Registration No.: HBT 440 FS

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