

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: 22/04/2025
 at: 15:46:32

INVOICE TO: BOXER SUPESTORES 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:



1926059
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	123258	172	HL	2009988	SV	22/04/25	22/04/25	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	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
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HL	521.74	1,043.48
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	225.69	1,354.14

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: BRIT
 Branch No: 172
 GRV No: 168 37146
 Date Received: 25.04.25
 Invoice No: 1926059

Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

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	7,810.67
VAT	ZAR	1,171.59
TOTAL	ZAR	8,982.26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1926059
Purchase Order No.: 123258

DELIVERY RECEIVED NOTE

Date: 28.04.25



16837746

Branch: BRIS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6 units</u>	<u>—</u>	<u>—</u>	<u>8982.26</u>

Delivery received by:

Name: Cerato
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: H111579 FS

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