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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban
DECRIFFED
Signed:

Printed on: 08/11/2024
at: 11:17.22

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA

KZNLA/ETH/2023/0160

Shipping Instructions:

1882397
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	347787	493	HN	1963775	MK	07/11/24	08/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
	* Received full invoice stock * 18/11/24						
			130	0			

HALEWOOD

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

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

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.
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PRINT NAME: ....

SIGNATURE DATE

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			130	0			

HALEWOOD

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SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

Subject: Re: FW: 0231616 HIL001 JAB ORDER 17.10.2028
From: Boxer Inanda 2 ST 493 <ida001@boxer.co.za>
Date: 10/17/2024 7:11 PM
To: Shaun Pillay <ShaunP2@boxer.co.za>
CC: Precious Sikonde <PreciousS@boxer.co.za>, "Senthira,Govender" <SenthiraG@boxer.co.za>, "mkmngonyama@gmail.com" <mkmngonyama@gmail.com>

Good day

I did see the JAB alocation and the quantities Can you please assist to change Belgravia gin & tonic dumpies and add the quanty of dumpies in cans if possible because of the sale rate of nrb on my side
we received 720 unity on january for the store opening but we only sold 200 units from that stock of which we still have 520 units on gin and tonic flavour and its blocking the space of selling lines as we have a small stock room.

Thank you
Zama
Inanda 2

On 10/15/2024 9:13 AM, Shaun Pillay wrote:

> Hi Liquor Controllers
> Please note jab to secure stock for upcoming promotions please accept the stock
>
> 
>
> ——— Original message ———
> From: Kamalita Pillay <KamalitaP@boxer.co.za>
> Date: 2024/10/15 08:39 (GMT+02:00)
> To: Shaun Pillay <ShaunP2@boxer.co.za>
> Cc: Precious Sikonde <PreciousS@boxer.co.za>, Londiwe Dube <LondiweD@boxer.co.za>
> Subject: FW: 0231616 HIL001 JAB ORDER 17.10.2028
>
> Good Morning Shaun
>
> Reminder on the below please.
>
> **Thank You**
>
> **Kamalita Pillay**

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30708 2024-11-15 20:48:54

LOAD SHEET Reference - LSID 1823, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS INANDA

Brief Description of Credit:

Principal Customer Code: BOX152

Doc. Date: 2024-11-08 **Doc. Ref:** H001882397 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 51222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		20
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		20
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		25
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		25
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		15
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		15
HRSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		10
Total Number of Items to be credited on Decument Ref: H001882397 (7 Product Type)							130

Authorized by:________________________

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
073 913 9928

BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA

KZNLA/ETH/2023/0160

BOX152 347787 HN 80831716 MK 18/11/24 80199223

BELGINDLEM275ML	25.000	BELGRAVIA DRY LEMON NRB 275ML	322.87	8071.75-
BELGINTON275ML	15.000	BELGRAVIA TONIC NRB 275ML	322.87	4843.05-
BELGINDCHY275ML	20.000	BELGRAVIA DARK CHERRY NRB 275ML	322.87	6457.40-
BELGINDLEM440ML	25.000	BELGRAVIA DRY LEMON CAN 440ML	376.00	9400.00-
BELGINTON440ML	15.000	BELGRAVIA TONIC CAN 440ML	376.00	5640.00-
BELGINDCHY440ML	20.000	BELGRAVIA DARK CHERRY 440ML	376.00	7520.00-
RSRELOAD24S	10.000	RED SQ RELOAD ENERGY DRINK NRB 2	260.87	2608.70-

not ordered.
invoice no. 1882397
grn. 7077

130.000- 44540.90-

6681.14-

51222.04-

TERMS : 30 Days

[redacted]

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SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7077

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Baers Inanda

DATE 18/11/2020

Ref No: 1882397

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NO001)
Not ordered.		
		Dadafe

80199223

Account No: Box 152

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1957

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mkombo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1823	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	15-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Panyvans					
2) Johnnie Walker Red	10	Diageo			9746197668
3) 24 x 200 ml					over stocked
4)					
5) Boxer Inanda					
6)					
7) Belgravia Dry Lemon 275	25				
8) Belgravia Ton 275	15				1882397
9) Belgravia Dark cherry 275	20				
10) Belgravia Tonic can	15	Heineken			client returned
11) Belgravia Dry lemon can	25				the Stock
12) Belgravia Dark cherry	20				
13) can					
14) Red Sq. Reload Energy	10				
15) Drink 275					
16)					
17) Shoprite Bridge city					
18) Annabelle Rose cans	5				client returned
19) Shoprite mart Edwards		KWV			
20) Annabelle Rose can	5				client returned
PALET CONTROL: GKN 14 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [signature] DRIVER: ____

TIME COMPLETED: ____ PAGE; ____ PAGE; ____

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

7077

GOODS RETURN NOTE

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

Credit: Baers Inanda

DATE 18/11/2029

Ref No: 1882397

Stock Credit Y ✓ N

DESCRIPTION	QTY	REASON
Credit full invoice		(NOD01)
Not ordered.		

Dadafle
80199223

Account No: Box 152

Trip Sheet No:

Returned by:

Recieved by: