

14:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hollywood

DELIVERY RECEIVED NOTE

Date: 10/01/25

Invoice No.: 1900168



Branch: 069

Purchase Order No.: 152887

16957100

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 128 | 24 | 68025 | 56,028.05 |

Delivery received by:
Name: Thaseen Philizane
Signature: [Signature]

Supplier's Signature: FANA [Signature]
Vehicle Registration No.: JBK129FS

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

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 - CR49975

2025-01-11 00:20:42

LOAD SHEET Reference - LSID 2766, DATE Delivered - 2025-01-10

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-----------------------|---------------|--------------|------------|---------|
| JBK139FS | FUSO FJ26-280R (CK 14 | | S.F. MAKHOBA | | |

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPER LIQUORS MOU

Brief Description of Credit:

Principal Customer Code: BOX129

Doc. Date: 2025-01-07 Doc. Ref: H001900168 GRV: 16957100 Credit Type: Part Credit Invoice Amt: R 56028.1

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|----------------------------------|------|----------|-------------|----------------------|-------|-----|
| HCTP/APGBS275 | C/TWIST PEACH PARADISE NRB 275ML | CS | | W6 | Short / Cross Pickin | | 1 |

Total Number of Items to be credited on Document Ref: H001900168 (1 Product Type)

Authorized by: _____

[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

CREDIT NOTES FOR - HALE

10/01/2025

| Invoice Date | Invoice / DNote | Customer Name | Invoice Amount |
|---|-----------------|----------------------------|----------------|
| Part Credit | | | |
| 2024-12-31 | H001898832 ✓ | LIQUOR CITY EZAKHENI PLAZA | R 4,641.61 |
| 2025-01-08 | H001900508 ✓ | SUPERSPAR TIFFANYS | R 3,694.99 |
| Summary for 'Debrief Type' - Part Credit (2 Deliveries) | | | R 8,336.60 |
| Grand Total of all Deliveries | | | R 8,336.60 |

Authorized by: _____

Signature:  _____

Friday, January 10, 2025

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUORS - MOUNT FLETCHER (365)
MAIN STREET
MT FLETCHER

3630
083 232 3178

ECP/276623038

BOX129 152887 HN 80833736 ST 13/01/25 80201225

CTP/APGBS27524T 1.000C/TWIST PEACH PARADISE NRB 275ML 343.48 343.48-
picking error
invoice no. 1900168
grn. 7141

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 6888
TEL: +27 11 422 6807

7141

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: BOX 6A - MT FLETCHER

DATE: 13-01-25

Ref No: 1900/68

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|-----------------------------|-----|--------|
| C/TWIST PEACH PARADISE 25ML | 1 | (004) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT LOADED (CROSSPICK) | | |
| | | |

Handwritten signature
CIN 80201225

Account No: Box 129

Trip Sheet No:

Returned by:

Recieved by:

14:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 10/01/25

Invoice No.: 1900168



Purchase Order No.: 152887

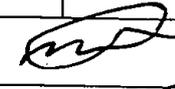
16957100

Branch: 069

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 128 | 24 | 68025 | 56028.05 |

Delivery received by:

Name: T. S. / Philypse

Supplier's Signature: FANA 

Signature: TS / PS / Ma

Vehicle Registration No.: JBK179FS



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2025

Time: 15:50:19

CCV WORKSHEET



DRB06968025

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Tlokoeng - Mt Fletcher
228 Main Road
Mount Fletcher
4770

Sap Branch: X069

Boxer Internal CCV No: 68025
Purchase Order No: 152887
Date Placed: 06/01/2025
Delivery Date: 08/01/2025 TO 08/01/2025
Placed By:
CCV Date: 10/01/2025
Invoice Number: 1900168
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 06968025

| Deal No | Supplier Code | Stock Code | Stock Description | Variant | Size | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | Net Unit Sell(Inc) | GP % | Weight | Qty | Excl | Vat | Inc | Sell Inc | | |
|-----------------|-----------------|------------|-------------------|----------------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|--------|--|
| 0 | CTP/ APGBS27524 | 91928029 | Caribbean Twist | Peach Paradise | 275.00ml | 24 | 15.0 | 343.4784 | 14.3116 | | 31.8 | | 24 | 298.68 | 44.80 | 343.48 | | | |
| Sub Total: | | | | | | | | | | | | | | | 24 | 298.68 | 44.80 | 343.48 | |
| Less Allowance: | | | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | | | 0.0 | | 24 | 298.68 | 44.80 | 343.48 | |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Fusetso/Phula

Receiving Manager Signature

[Signature]

Branch Manager Name

Bonele

Branch Manager Signature

[Signature]

Received By Name

JANA

Signature

[Signature]

Vehicle Registration No

JBK139FS

*****END OF REPORT*****

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55197

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

DRIVER NAME Fana

| | | | |
|--|----------------------------------|--|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: <u>2766</u> | VEHICLE REG No: <u>JBK 139 F</u> | | |

| | | | |
|----------|--|---------------|------------------|
| CUSTOMER | | DATE RECEIVED | <u>10-1-2025</u> |
|----------|--|---------------|------------------|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>TWO PIA CADA</u> | <u>1</u> | | | | <u>GOSPEL</u> |
| 2) <u>275ml</u> | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: <u>GKN10</u> BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|---|----------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7141

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit:

BOX 129 - MT FLETCHER

DATE:

18-01-25

Ref No:

1900/68

Stock Credit

| | |
|---------------------------------------|----------------------------|
| <input checked="" type="checkbox"/> Y | <input type="checkbox"/> N |
|---------------------------------------|----------------------------|

| DESCRIPTION | QTY | REASON |
|-----------------------------|-----|--------|
| C/TWIST PEACH PARADISE 25ML | 1 | (004) |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| NOT LOADED (CROSSPICK) | | |
| | | |

① ad=pl

CIN 80201225

Account No:

Box 129

Trip Sheet No:

Returned by:

Recieved by: