

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1928/001867/07
 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

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

REPRINT

Printed on: 08/01/2025

at: 9:03.28

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
 MAIN ROAD
 MKLIZE, JOZINI
 UBOMBHO
 KZN/2603130007

Shipping Instructions:



1900295
 Supplier Copy
 Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	156963	160	HN	1982844	ANU	07/01/25	07/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWST PINA COLADA NRB 275ML	CS	1	0	HN	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE 750ML	EA	0	6	HN	191.30	1,147.80

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: 160
 Branch No: 202124
 GRV No: 16693377
 Date Received: 13/01/2025
 Invoice No: 1900295
 Claim No: 53085
 Truck Reg No: PZU 625 R3
 Drivers Name: Luyanda

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Supplier: Halewood

Invoice No.: 1900295

Purchase Order No.: 156963



16693377

Branch: JOZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>29 cases</u> <u>6 units</u>	<u>06</u>	<u>53085</u> <u>R145,435⁰⁰</u>	<u>R22749-01</u>

Delivery received by:

Name: Maseko Ndumiso

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W625 FS

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

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1998/001887/02
 www.halewood.co.za

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 APEX EXTENSION 1
 BENONI 1501

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 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
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DELIVER TO: **BOXER SUPERLIQUORS - JOZINI
 MAIN ROAD
 MKLIZE, JOZINI
 UBOMBO

 KZN/2503130007**

Shipping Instructions:



**1900295
 Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	156983	160	HN	1982844	ANU	07/01/25	07/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED		0	HN	808.70	4,043.50
		Store:.....					
		Branch No:.....					
		GRV No:.....					
		Date Received:.....					
		Invoice No:.....					
		Claim No:.....					
		Truck Reg No:.....					
		Drivers Name:.....					

HALEWOOD

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 un-checked
 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 un-checked
 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	19,781.74
VAT	ZAR	2,967.27
TOTAL	ZAR	22,749.01



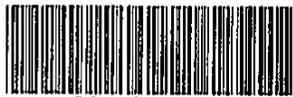
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 14:18:51

CCV WORKSHEET



DRB16053085

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

Branch Address: Jozini
Main Road
Jozini
3969,

Sap Branch: X160

Boxer Internal CCV No: 53085
Purchase Order No: 156963
Date Placed: 06/01/2025
Delivery Date: 13/01/2025 TO 13/01/2025
Placed By:
CCV Date: 13/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16053085

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		
1879	45	VODKA 750G	91918003	Red Square Vodka	750.00ml	6	15.0	872.6100	145.4350		-3.9		6	758.79	113.82	872.61			
Sub Total:													6	758.79	113.82	872.61			
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		6	758.79	113.82	872.61	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Henry*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nelundis*

Branch Manager Signature *[Signature]*

Received By Name *Lukwinda*

Signature *[Signature]*

Vehicle Registration No *Fw 625 FS*

C.A.P.I. SECURITY
CHECKED BY
S/O: *[Signature]*
DATE: *13/01/25*

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR49987 2025-01-14 07:33:30

LOAD SHEET Reference - LSID 2789, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOPA		

Reason for Credit: Stolen / Damaged by Driver

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: BOX015

Doc. Date: 2025-01-07 **Doc. Ref:** H001900295 **GRV:** 16693377 **Credit Type:** Part Credit **Invoice Amt:** R 22749

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001900295 (1 Product Type) 1

Authorized by: _____

[date]

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 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Boxer Superliquors - Jozeni

DATE: 15/01/2025

Ref No: 1900 295

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red SA Vodka 750ml	1x case	(DR001)
Short delivered (Order charge)		

Account No: BOX015

Trip Sheet No: CIN 80201305

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAWLEWOOD

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Invoice No.: 1900295



Purchase Order No.: 156963

1 6 6 9 3 3 7 7

Branch: JOZINI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>29 cases</u> <u>6 units</u>	<u>06</u>	<u>53085</u> <u>RHS, 4350</u>	<u>R22749-01</u>

Delivery received by:

Name: Mama / Sabelo Ndumiso

Supplier's Signature: Lyanda

Signature: (Signature)

Vehicle Registration No.: F2W625 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2986

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

DRIVER NAME K. makhobisa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2789	VEHICLE REG No:	F2WG2SFS

CUSTOMER	Boyer Super Liqu. Joz.	DATE RECEIVED	14/01/25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red Sa Vodka 750ml	1			1	H001900295
2)					DAMAGED ON
3)					TRANSIT
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 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: _____
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 58807

7148

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Boxer superliquors - Jozuni

DATE: 15/01/2025

Ref No: 1900295

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red SA Vodka 750ml	1x case	(DR001)
Short delivered (Driver charge)		

Adapt

CIN 80201305

Account No: BOX015

Trip Sheet No:

Returned by:

Recieved by: