

# 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: 08/01/2025

at: 10:45:01

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

DELIVER TO: BOXER LIQUOR - ULUNDI 3 (517)  
PORTION OF SHOP 64  
KING BENZANGAKHONA SHOPPING  
CENTRE  
CNR OF DINIZULU HIGHWAY & PRINCESS  
MAGOG

Shipping Instructions:



1900511  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX166	12182	517	HN	1982960	CV	07/01/25	08/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	9	0	HN	343.48	3,091.32
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	558.69	1,668.27

*Handwritten notes:*  
 \* BELGINDLEM 5 CASES \*  
 14/01/25  
 Liquor Runners Durban  
 DEBRIEFED  
 HALEWOOD

*Stamp:* BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

*Form fields:*  
 Store: Ulundi 3  
 Branch No: 517  
 SRV No: 17056143  
 Date Received: 13/01/25  
 Invoice No: 1900511  
 Claim No: 4019  
 Truck Reg No: HAD 19545  
 Drivers Name: Zinyi

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	7,376.99
VAT	ZAR	1,106.55
TOTAL	ZAR	8,483.54

10147

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hindwood SA

**DELIVERY RECEIVED NOTE**

Date: 13.01.25

Invoice No: 1900511



Branch: Umtata

Purchase Order No: 12182

14056143

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22c	60 / R1850.00	4019	R848354

Delivered by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: UHXD 195FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 10:45:54

**CCV WORKSHEET**



DRB5174019

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

Branch Address: Ulundi 3  
King Senzangakhona Shopping Centre Prince  
Mkabayi Street  
Ulundi  
3838

Sap Branch: X517

Boxer Internal CCV No: 4019  
Purchase Order No: 12182  
Date Placed: 07/01/2025  
Delivery Date: 11/01/2025 TO 11/01/2025  
Placed By:  
CCV Date: 13/01/2025  
Invoice Number: 1900511  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 5174019

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
BELGD	DLEM660ML	90677000	Belgravia Gin & Dry Lemon NRB		660.00ml	12	15.0	369.9996	30.8333		16.6		60	1,608.70	241.30	1,850.00				
													<b>Sub Total:</b>							
													<b>Less Allowance:</b>							
													<b>Add Transport:</b>							
													<b>Gross Total:</b>	0.0		60	1,608.70	241.30	1,850.00	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 2988

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

DRIVER NAME ZUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2781</u>	VEHICLE REG No:	<u>HXD 195 FS.</u>

CUSTOMER		DATE RECEIVED	<u>14:01:2025</u>
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**UPLIFTNOTE**

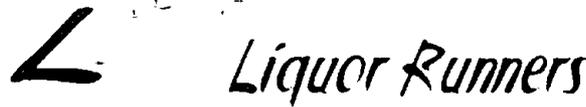
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Sitgorte Nongoma (BSK)</u>					
2) <u>Honor VSOP Limited Release</u>		<u>1</u>			<u>Not ordered</u>
3)					<u>INV00274014</u>
4)					
5) <u>Boxer Nongoma (Cum)</u>					
6) <u>SADKO EXCLUSIVE</u>	<u>2</u>				<u>No Stock</u> <u>BI1170189</u>
7)					
8)					
9) <u>Boxer Ulandi (Halewood)</u>					
10) <u>Belgravia Dry Lemon</u>	<u>5</u>				<u>No? ordered</u> <u>H001900511</u>
11)					
12)					
13) <u>Rhino Ulandi (Halewood)</u>					
14) <u>Belgravia Blue Tonic NRB</u>	<u>1</u>				<u>Not ordered</u> <u>H001899803</u>
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR50379** 2025-01-14 08:47:18

LOAD SHEET Reference - LSID 2781, DATE Delivered - 2025-01-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** BOXER LIQUORS ULUNDI 3

**Brief Description of Credit:**

**Principal Customer Code:** BOX166

**Doc. Date:** 2025-01-08 **Doc. Ref:** H001900511 **GRV:** 14056143 **Credit Type:** Part Credit **Invoice Amt:** R 8483.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS		W2	Not Ordered / Dupl		5

**Total Number of Items to be credited on Document Ref:** H001900511 (1 Product Type) 5

Authorized by: \_\_\_\_\_

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370  
WESTVILLE

3630  
083 232 3178

BOXER LIQUOR - ULUNDI 3 (517)  
PORTION OF SHOP 54  
KING SENZANGAKHONA SHOPPING CENTRE  
CNR OF DINIZULU HIGHWAY & PRINCESS MAGOG  
KZNLA/0905240011

BOX166 12182 HN 80833812 CV 15/01/25 80201303

BELGINDLEM660ML 5.000BELGRAVIA GIN & DRY LEMON NRB 66321.74 1608.70-  
not ordered.  
invoice no. 1900511  
grn. 7149

5.000-

1608.70-

241.31-

1850.01-

TERMS : 30 Days

10147

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Homegro SA

**DELIVERY RECEIVED NOTE**

Date: 13.01.25

Invoice No.: 1900571



Purchase Order No.: 12182

14056143

Branch: Umtata

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
220	60 / R1850.00	4019	R848354

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: U420 195B

# HALEWOOD

SOUTH AFRICA

61 TORONTO STREET  
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7148

## GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Boxers Ulundi

DATE: 15/01/2025

Ref No: 1900511

Stock Credit   N

DESCRIPTION	QTY	REASON
Belgravia Gin Dry Lemon 660ml	5x cases.	(NOD01)
Not ordered.		

*Padar*

CIN 80201303.

Account No: Box 166

Trip Sheet No: .....

Returned by: .....

Received by: .....

# 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 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Boxers Ulundi

DATE: 15/01/2025

Ref No: 1900511

Stock Credit

DESCRIPTION	QTY	REASON
Belgravia Gin Dry		
Lemon 660ml	5x cases.	(NODO1)
Not ordered.		

Account No: Box 166

Trip Sheet No: CIN 80201303

Returned by: .....

Recieved by: .....