

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Stamp

Printed on: 31/01/2025

at: 15:42.11

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

DELIVER TO: BOXER LIQUOR - SHAKASKRAAL (368)
SHOP 2 SHAKAS MALL
CNR R102 & PROTEA ROAD
SHAKASKRAAL
KZLA/MLM/20260145

Shipping Instructions:



1907428
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX176	368/349905	368	HN	1990266	JMO	31/01/25	31/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	343.48	343.48
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HN	260.87	782.61
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	8	0	HN	782.61	6,260.88
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	359.35	1,796.75
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	25	0	HN	809.74	20,243.50
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	15	0	HN	343.48	5,152.20

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Shakaskraal*
Branch No: *368*
GRV No: *16343894*
Date Received: *07/02/25*
Invoice No: *1907428*
Claim No: _____
Truck Reg No: *F2UB95TS*
Drivers Name: *Klemysen*

f

11103

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 01/06/05

Invoice No.: 1907428



Purchase Order No.: 349105

1 6 3 4 3 9 9 4

Branch: 368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>68</u>	<u>360</u>	<u>2838 / 5644,80</u>	<u>101083-13</u>

Delivery received by:
Name: Szele / [Signature]
Signature: [Signature]

Supplier's Signature: Khanyisani [Signature]
Vehicle Registration No.: FRW 625FS

HALEWOOD

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SOUTH AFRICA

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

Page 2 of 3

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - SHAKASKRAAL (368)
SHOP 2 SHAKAS MALL
CNR R102 & PROTEA ROAD
SHAKASKRAAL
KZLA/ILM/20260145

Shipping Instructions:



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Tax Invoice

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BOX176	368/349905	368	HN	1990266	JMO	31/01/25	31/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HN	343.48	3,434.80
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	20	0	HN	343.48	6,869.60
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	15	0	HN	380.00	5,700.00
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	0	HN	380.00	7,600.00
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	2	0	HN	804.35	1,608.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	225.69	1,354.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	15	0	HN	321.74	4,826.10
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	513.04	513.04

HALEWOOD

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

DELIVER TO: BOXER LIQUOR - SHAKASKRAAL (368)
 SHOP 2 SHAKAS MALL
 CNR R102 & PROTEA ROAD
 SHAKASKRAAL
 KZLA/MLM/20260146

Shipping Instructions:



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 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF.	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX176	368/349905	368	HN	1990266	JMO	31/01/25	31/01/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	30	HN	191.30	5,739.00
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	360.00	720.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HN	356.09	356.09
BELGLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

HALEWOOD

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

0 172 42

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	87,898.35
VAT	ZAR	13,184.78
TOTAL	ZAR	101,083.13



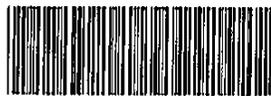
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/02/2025

Time: 13:26:22

CCV WORKSHEET



DRB3682838

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

Branch Address: Shakaskraal
 Erf 2 Shakaskraal Corner of R102 & Protea
 Road
 Shakaskraal 4430
 4430

Sap Branch: X368

Boxer Internal CCV No: 2838
 Purchase Order No: 349905
 Date Placed: 00/00/0000
 Delivery Date: 00/00/0000 TO 00/00/0000
 Placed By:
 CCV Date: 07/02/2025
 Invoice Number: 1907428
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 3682838

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		
	BELCONTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	379.2000	15.8000		36.8		312	4,286.61	642.99	4,929.60			
	RSBNGY27524PIB	91924009	Red Square Vodka Energiser Silver		275.00ml	24	15.0	357.6000	14.9000		35.2		48	621.91	93.29	715.20			
												Sub Total:				360	4,908.52	736.28	5,644.80
												Less Allowance:							
												Add Transport:							
												Gross Total:		0.0		360	4,908.52	736.28	5,644.80

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sckb

Receiving Manager Signature

[Signature]

Branch Manager Name

mg

Branch Manager Signature

[Signature]

Received By Name

Khanyibeni

Signature

[Signature]

Vehicle Registration No

F2w 625 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1198

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3137</u>	VEHICLE REG No:	

CUSTOMER		DATE RECEIVED	<u>10.02.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pop's STRANGER (HALEWOOD)</u>					
2)	<u>R/SB Energy 750ML</u>	<u>2</u>				<u>SHORT DEL</u>
3)						<u>STOCK RETURNED</u>
4)						<u>H001907431</u>
5)						
6)	<u>Pop's STAKASKRAAL (HALEWOOD)</u>					
7)	<u>Belgravia GIN; 1000CAN.</u>	<u>13</u>				<u>NO STOCK</u>
8)	<u>R/SB Energies 275</u>	<u>2</u>				<u>SHORT DEL</u>
9)						<u>STOCK RETURNED</u>
10)						<u>H001907428</u>
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 EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 58907

7550

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: BOXER - SHAKASKLAAL

DATE 10-02-25

Ref No: 1907428

Stock Credit N

DESCRIPTION	QTY	REASON
BBCGNVIA TONIC CAN 440ML	15 CS	
RED SQ VODKA ENOIGIZBL 25ML	2 CS	
DID NOT DELIVER		

Account No: BOX 176

Trip Sheet No:

Returned by:

Received by:

11103
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: on/10/25

Invoice No.: 1907428



Purchase Order No.: 349105

16343994

Branch: 268

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>68</u>	<u>360</u>	<u>2838 / 564480</u>	<u>101083-13</u>

Delivery received by:

Name: Suzo [Signature]

Supplier's Signature: Khanyisani [Signature]

Signature: [Signature]

Vehicle Registration No.: FZW 685FS

Your Vat No. : 4520103302

OXER SUPERSTORESH(PTY) LTD

O BOX 370
ESTVILLE

630
83 232 3178

BOXER LIQUOR - SHAKASKRAAL (368)
SHOP 2 SHAKAS MALL
CNR R102 & PROTEA ROAD
SHAKASKRAAL

KZLA/ILM/20250145

76 368/349905 HN 80834695 JMO 10/02/25 80202187

GY27524PIB	2.000RED SQUARE VODKA ENERGY RTD NRB 359.35@ 5.4%	718.70-
INTON440ML	1.000BELGRAVIA GIN & TONIC RTD CAN 44380.005%	380.00-

3.000-

1098.70-

164.81-

1263.51-

TERMS : 30 Days

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

7550

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: BOXER - SHAKASKALAZ

DATE: 10-02-25

Ref No: 1907428

Stock Credit Y N

DESCRIPTION	QTY	REASON
BELGAVIA TONIC CAN 440ML	15 CS	
RED SQ VODKA ENOIGIZOL 25ML	2 CS	
DID NOT DELIVER		

Account No: BOX 176

C/N 80202187
Trip Sheet No:

Returned by:

Recieved by: