

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1998/001887/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: 08/04/2025
 at: 15:06.54

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT
 FLETCHER (385)
 MAIN STREET
 MT FLETCHER

 ECP/276623038

Shipping Instructions:



1923441
**Supplier Copy
 Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX129 | 154700 | 365 | HN | 2007020 | ST | 08/04/25 | 08/04/25 | 30 Days | DB | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|----------------|--|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQUARE BLUE ICE NRB RTD 275ML @ 5% | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| RSRED27524T | RED SQUARE RED ICE RTD NRB 275ML @ 5% | CS | 5 | 0 | HN | 360.87 | 1,804.35 |
| RSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | CS | 5 | 0 | HN | 380.00 | 1,900.00 |

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Tlokoeng 7
 Branch No: 069
 GRV No: 15209365
 Date Received: 11/04/2025
 Invoice No: 1923441
 Claim No: 68437
 Truck Reg No: JH 60 TCGP
 Drivers Name: N. NUMISO

P

HALEWOOD

SOUTH AFRICA

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A/C NO: 62889748368
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INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUORS - MOUNT
FLETCHER (365)
MAIN STREET
MT FLETCHER

ECP/Z76623038

Shipping Instructions:



1923441
Supplier Copy
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX129 | 154700 | 365 | HN | 2007020 | ST | 08/04/25 | 08/04/25 | 30 Days | DB | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | CS | 45 | 0 | HN | 400.65 | 18,029.25 |
| BELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | CS | 10 | 0 | HN | 400.65 | 4,006.50 |
| BELGRAVGIN200 | BELGRAVIA 200ML @ 43% | | | 0 | HN | 521.74 | 2,608.70 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TLOKENG-
Branch No: 061
GRV No: 15209363
Date Received: 11/04/2025
Invoice No: 1923441
Claim No: 8437
Truck Reg No: JH 60 TC GP
Drivers Name: Ndumiso

RECEIVED 1 CASE DAMAGED
14/03/25

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 75 0

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 | 30,153.15 |
| VAT | ZAR | 4,522.98 |
| TOTAL | ZAR | 34,676.13 |



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/04/2025

Time: 16:29:58

CCV WORKSHEET



DRB06968437

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: 68437

Purchase Order No: 154700

Date Placed: 08/04/2025

Delivery Date: 10/04/2025 TO 10/04/2025

Placed By:

CCV Date: 11/04/2025

Invoice Number: 1923441

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 06968437

| 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 |
|-----------------|---------------|------------|---------------------------------|-----------------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| BELGE | DLEM440ML | 83825019 | Belgravia Spirit Cooler RTD Can | Gin & Dry Lemon | 440.00ml | 24 | 15.0 | 400.6488 | 16.6937 | | 38.1 | | 24 | 348.39 | 52.26 | 400.65 | |
| Sub Total: | | | | | | | | | | | | | 24 | 348.39 | 52.26 | 400.65 | |
| Less Allowance: | | | | | | | | | | | | | | | | | |
| Add Transport: | | | | | | | | | | | | | | | | | |
| Gross Total: | | | | | | | | | | | 0.0 | | 24 | 348.39 | 52.26 | 400.65 | |

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

T. S. / P. H. A.

Receiving Manager Signature

Branch Manager Name

Bereb

Branch Manager Signature

W. B. S.

Received By Name

Sipho

Signature

Sipho

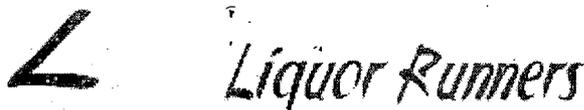
Vehicle Registration No

3460TC GP

*****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 - CR71242 2025-04-13 08:29:18

LOAD SHEET Reference - LSID 4050, DATE Delivered - 2025-04-11

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

JH60TCGP FTR 850 AMT F/C C/C 8

Reason for Credit: Damage in Transit

Customer Name: BOXER SUPER LIQUORS MOU

Brief Description of Credit:

Principal Customer Code: BOX129

Doc. Date: 2025-04-08 Doc. Ref: H001923441 GRV: 15209363 Credit Type: Part Credit Invoice Amt: R 34676.1

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|---|------|----------|-------------|-------------------|-------|-----|
| HBELGINDLEM44 | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ | CS | | DT | Damage in Transit | | 1 |

Total Number of Items to be credited on Document Ref: H001923441 (1 Product Type)

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

7661

Credit: BOXBA LIQUOR - MT FLETCHER

DATE: 14/04/25

Ref No: 1923441

Stock Credit Y N

| DESCRIPTION | QTY | REASON |
|---|-------|----------|
| BELGIANIA DRY LEMON 440ML | 1 1/2 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| SHORT DELIVERED (DAMAGED IN TRANSIT) DANIEL | | CHANGES. |

Account No: BOX 129

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3650

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

DRIVER NAME Charles

| | | | |
|--|------------------------|-----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | <u>4050</u> | VEHICLE REG No: | <u>JH60TC GP</u> |
| CUSTOMER | <u>Boyer Super Lio</u> | DATE RECEIVED | <u>13/04/25</u> |

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|-----------------------------------|----------|-------|------------------------|------------------------|-------------------------|
| | Cases | Units | | | |
| 1) <u>Bulgarian in 1/2 on 1/2</u> | <u>1</u> | | | | <u>DAMAGED in TRUCK</u> |
| 2) | | | | | |
| 3) | | | | | |
| 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 5880/7

7661

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit:.....

BOX 82 LIQUORS - MT FLETCHER

DATE.....

14/04/25

Ref No:.....

1923441

Stock Credit

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

| DESCRIPTION | QTY | REASON |
|--------------------------------------|-------|----------|
| BELGIAN DRY LEMON 440ML | 1 1/2 | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| SHORT DELIVERED (DAMAGED IN TRANSIT) | | BRN 82 |
| | | CHANGES. |

Account No:.....

BOX 129

CIN 80204027

Trip Sheet No:.....

Returned by:.....

Recieved by:.....

Your Vat No. : 4520103302

OXER SUPERSTORESH(PTY) LTD
O BOX 370
ESTVILLE

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

630
83 232 3178

ECP/276623038

29 154700 HN 80836542 ST 15/04/25 80204027

INDLEM440ML 1.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 400.65-

DAMAGED STOCK
REF INV 1923441
REF GRN 7661

1.000-

400.65-

60.10-

460.75-

TERMS : 30 Days

15:21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 11/04/25

Invoice No.: 1923441



Purchase Order No.: 154700

15209363

Branch: 069

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 75 | 24 | 68437 | 34,676.13 |

Delivery received by:

Name: Tusetse Mhla / bare

Supplier's Signature: Ndumiso

Signature: (Handwritten Signature)

Vehicle Registration No.: JH 609C GP