

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
 Company Registration number 1798/00/1387/07
 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: 24/03/2025
 at: 15:18.06

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
 NO 20 SITUATED IN 122867
 ERF 689 KWAMASHU
 KWAMASHU
 KZNLA/ETH/20240606

Shipping Instructions:



1919659
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	27457	492	HN	2002813	MK	24/03/25	24/03/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	380.00	1,140.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74

out of stock



HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: BOXER Kwa Mashu
 Branch No: 497
 GRV No: 16336417
 Date Received: 19/03/25
 Invoice No: 1919659
 Claim No: 6250
 Truck Reg No: HR 52 ZA GP
 Drivers Name: Maphumpe

F

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
Company Registration number 1298/001887/07
www.halewood.co.za

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BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
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SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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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 LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 889 KWAMASHU
KWAMASHU

KZNLA/ETH/20240806

Shipping Instructions:



1919659
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	27457	492	HN	2002813	MK	24/03/25	24/03/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer kwa Mashu
Branch No: 492
GRV No: 16336419
Date Received: 28.3.25
Invoice No: 1919659
Claim No: 1
Truck Reg No: HE 3723 GP
Drivers Name: Maphumbe

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
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PRINT NAME:

.....
SIGNATURE DATE

SUB-TOTAL	ZAR	3,548.70
VAT	ZAR	532.30
TOTAL	ZAR	4,081.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

MIR

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 28. 8. 28

Invoice No.: 1919659



Purchase Order No.: 27457

1 6 3 3 6 4 1 7

Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264	48 units	<u>6280</u> R321.74	R4081.00

Delivery received by:

Name: BALW SILE

Supplier's Signature: MAGHINDR

Signature: [Signature]

Vehicle Registration No.: HR 32 ZD GP

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: BOXER LIQVOR - KHA MASHU

DATE: 31-03-25

Ref No: 1919659

Stock Credit N

DESCRIPTION	QTY	REASON
HALL'S DRAMBY TONIC 200ML	2 C/S	(404)
NOT LOADED (STOCK DAMAGED)		LOADING CAUS (EXPIRED)

Account No: BOX 174

Trip Sheet No:

Returned by:

Received by:

CIN 80203579



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/03/2025

Time: 17:12:33

CCV WORKSHEET



DRB4926280

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

Branch Address: Kwa Mashu 2
 20 Malendela Road
 ERF 689
 4359

Sap Branch: X492

Boxer Internal CCV No: 6280
Purchase Order No: 27457
Date Placed: 24/03/2025
Delivery Date: 31/03/2025 TO 31/03/2025
Placed By:
CCV Date: 28/03/2025
Invoice Number: 1919659
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4926280

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	
	HIB	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	160.8696	6.7029	44.1		48	279.77	41.97	321.74		
Sub Total:												48	279.77	41.97	321.74			
Less Allowance:																		
Add Transport:																		
Gross Total:												0.0	48	279.77	41.97	321.74		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Baly*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mern*

Branch Manager Signature *[Signature]*

Received By Name *MAQILING*

Signature *[Signature]*

Vehicle Registration No *HR 32 ZD CP*

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

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

REQUEST FOR CREDIT - CR67243 2025-03-30 16:48:17

LOAD SHEET Reference - LSID 3837, DATE Delivered - 2025-03-28

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

HR32ZDGP CRONER PIKE 250 6 C.D. NGCOBO

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR KWA MASHU 2

Brief Description of Credit:

Principal Customer Code: BOX174

Doc. Date: 2025-03-24 **Doc. Ref:** H001919659 **GRV:** 16336417 **Credit Type:** Part Credit **Invoice Amt:** R 4081

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QTY**

HHBTONIC24X200 HALL & BRAM TONIC WATER CAN 200ML @ 0% CS NS No Stock in Wareho 2

Total Number of Items to be credited on Document Ref: H001919659 (1 Product Type) 2

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU

KZNLA/ETH/20240606

BOX174 27457 HN 80836085 MK 31/03/25 80203579

HBTONIC24X200 2.000HALL & BRAM TONIC WATER CAN 200M160.87 321.74-
expired
invoice no. 1919659
grn. 7713

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa
 Company Registration number 1598/001687/07
 www.halewood.co.za

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 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: WOO014

Printed on: 28/03/2025

at: 12:40.46

INVOICE TO: THANDAZILE MKHIZE
 WOODLANDS EX-STUDENTS CLUB(NT)
 THANDAZILE MKHIZE
 17 SALFORD RAOD
 SUB 20
 3200

DELIVER TO: WOODLANDS EX-STUDENTS CLUB(NT)
 17 SALFORD RAOD
 SUB 20
 PIETERMARITZBURG

 KZNLA/UMG/01/2909140004

Shipping Instructions:



1920805
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
WOO014	SD- BELGRAVIA DEAL		HN	2004202	SI	27/03/25	28/03/25	PREPAID	DM2	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% SIBONGISENI TO COLLECT	CS	1	0	HN	0.00	0.00



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

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/06/1687/07
 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: WOO014

Printed on: 28/03/2025

at: 12:40.46

INVOICE TO: THANDAZILE MKHIZE
 WOODLANDS EX-STUDENTS CLUB(NT)
 THANDAZILE MKHIZE
 17 SALFORD RAOD
 SUB 20
 3200

DELIVER TO: WOODLANDS EX-STUDENTS CLUB(NT)
 17 SALFORD RAOD
 SUB 20
 PIETERMARITZBURG

 KZNLA/UMG/01/2809140004

Shipping Instructions:



1920805
Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% SIBONGISENI TO COLLECT	CS	1	0	HN	0.00	0.00

HALEWOOD

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

0	1	0
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Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	0.00
VAT	ZAR	0.00
TOTAL	ZAR	0.00

HALEWOOD

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81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7721

Credit: WOODLANDS EX-STUDENTS CLUB

DATE: 31-03-25

Ref No: 1920805

Stock Credit N

DESCRIPTION	QTY	REASON
CREDIT FULL INVOICES		CRFPO1
REP DID NOT PICK UP STOCK		

[Signature]
C/N 80203887

Account No: W00014

Trip Sheet No:

Returned by:

Received by:

Your Vat No. :

THANDAZILEEMKHIZEENTS CLUB(NT)

17 SALFORD RAOD
SUB 20

3200
069 281 5590

WOODLANDS EX-STUDENTS CLUB(NT)

17 SALFORD RAOD
SUB 20
PIETERMARITZBURG

KZNLA/UMG/01/2909140004

W00014 SD- BELGRAVIA DEHN 80836100 SI 31/03/25 80203587

BELGINDCHY275ML 1.000BELGRAVIA GIN & DARK CHERRY RTD NR0.005ML @ 5% 0.00

SIBONGISENI TO COLLECT
not collected by rep within the time frame.
invoice no. 1920805
grn. 7721

1.000-

0.00

0.00

0.00

TERMS : PREPAID