

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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

Printed on: 17/01/2025

at: 10:32.18

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD
 9301

DELIVER TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 POCKET 3A, BASIL FEBRUARY ROAD, M4
 CLAIRWOOD

Shipping Instructions:



1902987
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
LIQ733	DRIVER - KHANYISA		HN	1985607	XXN	17/01/25	17/01/25	30 Days	DB	4780261261

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43% ATTRIBUTED TO DRIVER KHANYISA REF: FZW625FS REFER TO 1900295 DAMAGED IN TRANSIT	CS	1	0	HN	654.76	654.76

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 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	654.76
VAT	ZAR	98.21
TOTAL	ZAR	752.97

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001807/07
 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

BANKING DETAILS:
 FIRST NATIONAL BANK
 A/C NO: 62889748368
 BRANCH CODE: 240129
 REFERENCE: LIQ733

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 17/01/2025

at: 10:32.18

INVOICE TO: LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER CHARGE)
 LIQUOR RUNNERS DURBAN (PTY) LTD
 (DRIVER)
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HALEWOOD							

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

	0	1	0
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SUB-TOTAL	ZAR	654.76
VAT	ZAR	98.21
TOTAL	ZAR	752.97

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.

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 55208

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

DRIVER NAME K. Hlozi, Saei

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2789</u>	VEHICLE REG No: <u>FSV625FR</u>

CUSTOMER	DATE RECEIVED
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Red Square 750	1	1	1		1400295
2)						1 unit Damaged
3)	Honor vs 750ml	20				in Transit
4)						Not entered
5)						
6)	Wild Africa Choc 750	1				41150216
7)						Cross BCK
8)						Choc Marton
9)						cream
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN BLUE 7#1						
OTHER						
TOTAL						

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 2985

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

DRIVER NAME K. Mkhumbi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2789</u>	VEHICLE REG No: <u>FZ W625 FS</u>

CUSTOMER <u>Barnes Lib Store over</u>	DATE RECEIVED <u>14/01/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) WILD Africa Cream 750 ml	1				411502-16
2)					Short cross pack
3)					with chocolate,
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: _____

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SOUTH AFRICA

Halewood International South Africa (Pty) Ltd /a Halewood South Africa
 Company Registration number 1998/001887/07
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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

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 08/01/2025

at: 9:03.28

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
 MAIN ROAD
 MKUZE, 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	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/TWIST 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: 502121
 GRV No: 16693327
 Date Received: 13/01/2025
 Invoice No: 1900295
 Claim No: 53085
 Truck Reg No: R2W625 L9

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HARLEN

Invoice No.: 1900295

Purchase Order No.: 156963

DELIVERY RECEIVED NOTE



1 6 6 9 3 3 7 7

Date: 13/01/2025

Branch: 202UM1

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

Delivery received by:

Name: Mphahlele Ndumiso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W625 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 50X010003



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)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
18794	SVODKA7506	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 *mevzi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nelundis*

Branch Manager Signature *[Signature]*

Received By Name *Luyanda*

Signature *[Signature]*

Vehicle Registration No *Fzw 625 FS*

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

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