

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa  
Company Registration number 1298/001867/07  
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: 02/04/2025

at: 13:07.31

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

DELIVER TO: BOXER SUPERLIQUORS NONGOMA  
LOT 20 MAIN STREET  
NONGOMA  
  
KZN/0306130004

Shipping Instructions:



1922002  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX014	109573	184	HN	2005509	ANU	02/04/25	02/04/25	30 Days	NE	88/02548/07

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	(2)	0	HN	360.87	721.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	Short 1 *	0	HN	160.87	160.87

LIQUOR NUMBERS MUST BE  
DEBRIEFED  
DATE: 08-04-2025  
TIME: \_\_\_\_\_  
**HALEWOOD**

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Nongoma 1  
Branch No: 157  
GRV No: 1680 5927  
Date Received: 08-04-2025  
Invoice No: 1922009  
Claim No: 37902  
Truck Reg No: JH 6012 GP  
Drivers Name: Sipho

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

SUB-TOTAL	ZAR	882.61
VAT	ZAR	132.39
TOTAL	ZAR	1,015.00

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 18% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 600 PRINT NAME: C. HALLIES  
EP-8245-28  
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 18% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

m



Never pay more than the BOXER price

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

Branch Address: Nongoma 1  
Main Street  
Nongoma

Boxer Internal CCV No: 37802  
Purchase Order No: 109573  
Date Placed: 01/04/2025  
Delivery Date: 08/04/2025 TO 08/04/2025  
Placed By:  
CCV Date: 08/04/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 15737802

VAT REGISTRATION: 4520103302

Date: 08/04/2025

Time: 15:20:41

CCV WORKSHEET



DR615737802

Sap Branch: X157

Dist No	Supplier Code	Stock Code	Stock Description	Variation	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Cost Inc	Sell Inc	
	HIL001	248200	8.5559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	176.3688	7.3487	38.7		24	153.37		176.37		
Sub Total:													24	153.37		176.37		
Less Allowance:																		
Add Transport:																		
Gross Total:																153.37		176.37

BOXER DELIVERY ACKNOWLEDGEMENT

Receiving Manager Name *Thandokuhle*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Sipho*

Signature *[Signature]*

Vehicle Registration No *JH60 TC RD*

SECURITY CHECKED

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3620

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

DRIVER NAME \_\_\_\_\_

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No:

CUSTOMER	DATE RECEIVED
----------	---------------

**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	1000 Durban 2 cases	1				no stock
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						
<b>TOTAL</b>						

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

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

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

**REQUEST FOR CREDIT - CR69797 2025-04-09 07:49:00**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      No Stock in Warehouse

Customer Name: BOXER NONGOMA

Brief Description of Credit:

Principal Customer Code: BOX014

Doc. Date: 2025-04-02      Doc. Ref: H001922002      GRV: 16805327      Credit Type: Part Credit      Invoice Amt: R 1015

Stock Code	Stock Description	Unit	Packsize	Reason Code	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS	NS	NS		1

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001922002 (1 Product Type)      1

Authorized by: \_\_\_\_\_  
[date]

# 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 5887

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: Boxer Livans - NONGOMA

DATE: 09-04-25

Ref No: 1922002

Stock Credit

DESCRIPTION	QTY	REASON
<u>HALLO BRANCOY DRY LEMON CAN</u>	<u>12</u>	
<u>NOT COOLED (DAMAGED - LOSING COND)</u>		<u>(Signature)</u>

Account No: BOX 014 Trip Sheet No: .....

Returned by: ..... Received by: .....

## BOXER SUPERSTORES (PTY) LTD

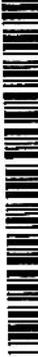
Reg. No. 1988/002548/07

14:59

DELIVERY RECEIVED NOTE

Date: 08-10-2025

Supplier: halewood



Invoice No.: 1922002

Purchase Order No.: 109573

Branch: nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>Shortage 1 case</u>	<u>R17635 37802</u>	<u>1.015.00</u>

Delivery received by

Name: Spo Thando

Supplier's Signature: (Signature)

Signature: (Signature)

Vehicle Registration No.: JH 60 TC GP

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

Your Vat No. : 88/02548/07

OXER SUPERSTORESH(PTY) LTD

BOXER SUPERLIQUORS NONGOMA  
LOT 20 MAIN STREET  
NONGOMA

O BOX 370  
ESTVILLE

630  
31 265 0395 H/O

KZN/0306130004

14 109573 HN 80836378 ANU 09/04/25 80203863

YL24X200 1.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0% 160.87-

REJECTED SELECTIVE ITEMS  
REF INV 1922002  
REF GRN 7655

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days