

HALEWOOD

SOUTH AFRICA

Business Information: (Pty) Ltd 161 HALEWOOD SOUTH AFRICA
 Company Registration number 12967301862787
 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: 19/03/2025

at: 13:09.40

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
 SHOP 7 SKHEMELELE SHOPING CENTRE
 MAIN ROAD
 EPHONDWENI

 KZNLA/JMK/2023/0002

Shipping Instructions:



1918823
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	36101	342	HN	2002185	TMG	19/03/25	19/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HN	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HN	776.70	3,883.50
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HN	360.87	1,804.35

HALEWOOD

Liquor Runner Durban
 DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Ephondweni
 Branch No: 342
 GRV No: 191940781
 Date Received: 24/03/25
 Invoice No: 1918823
 Claim No: 7754
 Truck Reg No: H20 195 P.S.
 Drivers Name: scelo

M

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 61 Halewood, 61 South Africa
 Company Registration number: 12963001582/07
 www.halewood.co.za

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BOX125	36101	342	HN	2002185	TMG	19/03/25	19/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HN	400.65	12,019.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	3	0	HN	160.87	482.61
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	3	0	HN	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	3	0	HN	160.87	482.61
CTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%	CS	3	0	HN	852.17	2,556.51
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	3	0	HN	521.74	1,565.22
CTPWATERMELON 440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HN	379.57	1,897.85
HALEWOOD							

NO STOCK

NO STOCK

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	33,579.76
VAT	ZAR	5,036.96
TOTAL	ZAR	38,616.72



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 25/03/2025

Time: 09:13:38

CCV WORKSHEET



DRB3427754

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

Branch Address: Ephondweni Main Road Skhemelele Manguzi 3973

Sap Branch: X342

Boxer Internal CCV No: 7754 Purchase Order No: 36101 Date Placed: 19/03/2025 Delivery Date: 26/03/2025 TO 26/03/2025 Placed By: CCV Date: 25/03/2025 Invoice Number: 1918823 Transaction Type: Tax Debit Note Transport Cost: Reason Code: 6 Invoice Short Delivery Document No: 3427754

Table with columns: 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. Includes rows for Tonic Water and Watermelon Can, and summary rows for Sub Total, Less Allowance, Add Transport, and Gross Total.

BOXER DESPATCH ACKNOWLEDGEMENT form with fields for Receiving Manager Name, Receiving Manager Signature, Branch Manager Name, Branch Manager Signature, Received By Name, Signature, and Vehicle Registration No.

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3506

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

DRIVER NAME Zosky

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3775</u>	VEHICLE REG No: <u>HYD195FS</u>

CUSTOMER	DATE RECEIVED <u>26.03.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Bonek EPHONDLINI	4	4			No Stock
2) HALLÉ BRAM Tonic Water Can	3	3			No Stock
3) CHWIST Watermelon KID	5	5			11001918823
4)					
5)					
6) Peps Mbazwane (Pack)		2			Not ordered
7) MANDSON 500 200ml		1			PK11546230
8) ✓ 500ml					
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@Irsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.Irsa.co.za

REQUEST FOR CREDIT - CR66446 2025-03-26 05:53:23

LOAD SHEET Reference - LSID 3775, DATE Delivered - 2025-03-24

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

HXD195FS FJ26-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOX125

Doc. Date: 2025-03-19 **Doc. Ref:** H001918823 **GRV:** 16940781 **Credit Type:** Part Credit **Invoice Amt:** R 38616.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 400ML	CS		NS	No Stock in Warehouse		5
HHBTONICZ4X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Warehouse		3

Total Number of Items to be credited on Document Ref: H001918823 (2 Product Type) 8

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPING CENTRE
MAIN ROAD
EPHONDWENI

KZNLA/UMK/2023/0002

BOX125 36101 HN 80835977 TMG 26/03/25 80203464

HBTONIC24X200 3.000HALL & BRAM TONIC WATER CAN 200M160.87 482.61-
CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 1897.85-
expired/damages not loaded.
invoice no. 1918823
grn. 7703

8.000-

2380.46-

357.07-

2737.53-

TERMS : 30 Days

