240

HALEWOOD
SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/11/2024
at: 12:51.02

1885991
Supplier Copy
Tax Invoice

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

DELIVER TO: BOXER SUPERLIQUORS - PIET RETIEF
(X153)
10 A ZUIDEND STREET
STAND1141
PIET RETIEF

9-2-1-07600

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX073	138965	153	HN	1968029	CV	19/11/24	19/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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
		0	2	0			

HALEWOOD

BOXER PIET RETIEF
CONTENTS NOT CHECKED
CRV No: 14345230
Date Received: 21/11/2024
Invoice No: 1885991
Truck Reg No: BV25BGGP
Claim No:
Driver Name: Andiswa

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

SUB-TOTAL	ZAR	321.74
VAT	ZAR	48.26
TOTAL	ZAR	370.00

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 10% handling charge
Commercial quality equipment is not to be used for lifting applications
VEHICLE REGISTRATION No: BZ 25 BY GP PRINT NAME: Andiswa
SIGNATURE DATE 21/011/24

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

16-05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14345230

Supplier: Halewood

Invoice No.: 1885991

Purchase Order No.: 138965

Date: 21/11/24

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Boxes		—	370-00

Delivery received by:

Name: Nhlaho Mbonga

Signature:

Supplier's Signature: ANDISWA

Vehicle Registration No.: BU 25 BG GP

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

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

11:42

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD SA

Invoice No.: 1884RSI

Purchase Order No.: 124037

DELIVERY RECEIVED NOTE

15712746

Date: 18/11/24

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			9300,05

Delivery received by:

Name: Loyiso/Ennyai

Signature:

Supplier's Signature: S.E. Maycaba

Vehicle Registration No.: FZW 611 FS

746

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 14/11/2024
at: 16:15.12

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

DELIVER TO: BOXER SUPERLIQUOR - LUSIKISIKI
ERVEN 43 & 44
44 MAIN ROAD
LUSIKISIKI

ECP/18639

Shipping Instructions:

1884851
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX008	178/124037	178	HN	1966750	ST	14/11/24	14/11/24	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00
		0	10	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lusiki2
Branch No: 178
GRV No: 15712746
Date Received: 18-11-24
Invoice No: 15712746
Claim No: —
Truck Reg No: FZW 611 FS
Drivers Name: MAGCABA

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

SUB-TOTAL	ZAR	8,087.00
VAT	ZAR	1,213.05
TOTAL	ZAR	9,300.05

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.

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page POD Separator Page

008

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 14:56.21

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

DELIVER TO: BOXER LIQUORS - KWABHACA MALL
(362)
CNR NGCINGWANADRIVE & B MWAZI
DRIVE
KWA-BHACA
MT FRERE

Shipping Instructions:

1883793
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX147	362/17615	362	HN	1965588	ST	12/11/24	12/11/24	30 Days	SC5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
			12	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTROL 3 NOT CHECKED
Store: MT Frere
Branch No: 362
GRV No: 16381008
Date Received: 20/11/2024
Invoice No: 1883793
Claim No: —
Truck Reg No: FZV 611 FS
Driver's Name: Sekiwe

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

SUB-TOTAL	ZAR	2,634.78
VAT	ZAR	395.21
TOTAL	ZAR	3,029.99

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.

ℹno'r

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

Invoice No.: 1883793

Purchase Order No.: 17615

DELIVERY RECEIVED NOTE

16381008

Date: 20/11/2024

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	3 029,99

Delivery received by:

Name: Thulisa [illegible]

Signature: [illegible]

Supplier's Signature: SPHIWE

Vehicle Registration No.: F2W611FS

POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/11/2024
at: 10:35.53

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007160001

Shipping Instructions:

1883586
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	255/85600	255	HN	1965483	ST	12/11/24	12/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	5	0	HN	809.74	4,048.70
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	4	0	HN	343.48	1,373.92
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HN	321.74	965.22
			24	0			

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ezingolweni
Branch No: 255
GRV No: 16399744
Date Received: 20/11/24
Invoice No: 1883586
Claim No: –
Truck Reg No: FRV 279 FS
Drivers Name: Mndeni

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

SUB-TOTAL	ZAR	10,509.58
VAT	ZAR	1,576.44
TOTAL	ZAR	12,086.02

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.
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE DATE

Mndeni FRV 279 FS

MNDENI FRV 279 FS

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1883586

Purchase Order No.: 85600

16399744

Date: 20/11/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 CASES		—	R12086-02

Delivery received by:

Name: Sipheh / Pheloh

Signature:

14:57

Supplier's Signature:

Vehicle Registration No.: FRN 279 FS

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

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SUN043

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/11/2024
at: 14:41.55

INVOICE TO: PRM RETAIL CC
SUNSTONE LIQUOR - NEW GERMANY (BB)
PO BOX 1549
NEW GERMANY
DURBAN
3620

DELIVER TO: SUNSTONE LIQUOR - NEW GERMANY (BB)
SHOP 8 MAX BRIDGE CENTRE
71-73 SHEPSTONE ROAD
NEW GERMANY

KZNLA/ETH/020805140011

Shipping Instructions:

1885441
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SUN043	SYS-1174453		HN	1967162	MK	16/11/24	18/11/24	CASH	DP	4920172238

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	487.39	1,462.17
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
		0	11	0			

HALEWOOD

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

SUB-TOTAL	ZAR	4,632.84
DISCOUNT	ZAR	-138.99
VAT	ZAR	674.08
TOTAL	ZAR	5,167.93

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Returns are subject to a 10% handling charge
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VEHICLE REGISTRATION No: .... PRINT NAME: ....

SIGNATURE DATE

CUSTOMER:
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PRINT NAME: Charlene
Naidoo
SIGNATURE
20/11-24
DATE

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

REPRINT

Printed on: 19/11/2024
at: 11:19.47

INVOICE TO:
PICK 'n PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'n PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO:
PICK 'N PAY - BALLITO L/S (KF04)
LEONORA DRIVE
SHOP F 5 B
BALLITO JUNCTION

KZNLA/LMA/022108170006

Shipping Instructions:

1885872
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK414	4745975808	KF04	HN	1967276	DSM	18/11/24	19/11/24	30 Days	DU2	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WHITGINRB750	WHITLEY NEILL GIN RASPBERRY 750ML @ 43% BOTT	EA	0	6	HN	231.31	1,387.86
		0	0	6			

HALEWOOD

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

SUB-TOTAL	ZAR	1,387.86
VAT	ZAR	208.18
TOTAL	ZAR	1,596.04

TRANSPORTATION:
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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
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Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ....

SIGNATURE .... DATE ....

Date Printed: 22.11.2024 14:52:55
Store DSD Receiving POD (Proof of Delivery)
KFC4 Family Ba[illegible]
POD Date/Time: 22.11.2024 14:52:54
Halewood International South A 100000202
3

============DELIVERY======================
Purchase Order 4749975ECE
===

ASN Number:
Invoice Number 1881872
Vehicle Trip Number 49028984
Received By: TRONALDK948 (Thulani Ronald Kh
athini)
Vehicle Registration: FZM 604 FS
Driver: MLAMBO
Terminal ID: KFC4BD[illegible]0023337

Goods Receipt Document / Year: 5009575797
.2024
============GOODS RECEIVED================
Article Description
Barcode Quantity X Mass Pack

WHITLEY NEILL RASPBERRY GIN 750ML
5009584724297 1 X 6

SKU Tot. 6
Totals: 1
===

Driver's Name: ....(print
)

Driver's Signature: ....

===
Received By: Thulani Ronald Khathini.

Signature: ....

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:

1881210
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	314/40626	314	HN	1962746	MM	06/11/24	06/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HN	343.48	343.48

Liquor Runners Durban
DEBRIEFED
Signed:

HALEWOOD

Store: Nseleni
314
163 59 213
11/11/24
1881210
LH 18 WD GP
Rinso

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/11/2024
at: 11:03.37

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

Shipping Instructions:

1881210
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	314/40626	314	HN	1962746	MM	06/11/24	06/11/24	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HN	343.48	1,717.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HN	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
	HALEWOOD	0	32	0			

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

SUB-TOTAL	ZAR	7,355.03
VAT	ZAR	1,103.24
TOTAL	ZAR	8,458.27

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: 603 PRINT NAME: Joele

SIGNATURE DATE 11/11/24

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16359213

Supplier: Halewood

Invoice No.: 1881210

Purchase Order No.: 40626

Date: 11/11/24

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
~~35~~ 32	—	—	8 458.27

Delivery received by:

Name: Zinhle / Zomusa

Signature:

Supplier's Signature: Qiniso

Vehicle Registration No.: LH 18 WB GP

POD Separator Page
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POD Separator Page
POD Separator Page
POD Separator Page
POD Separator Page

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1995/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No : 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 04/11/2024
at: 11:13.28

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

Shipping Instructions:

1880093
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	69201	330	HN	1961475	CV	04/11/24	04/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
		0	5	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bergville
Branch No: 330
GRV No: 14302136
Date Received: 11/11/2024
Invoice No: 1880093
Claim No: —
Truck Reg No: BZ 25 BV GP
Drivers Name: Andiswa

HALEWOOD

Liquor R... Durban
DEBRIEFED
Signed:

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

SUB-TOTAL	ZAR	3,913.05
VAT	ZAR	586.96
TOTAL	ZAR	4,500.01

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: BZ 25 BV GP PRINT NAME: Andiswa
SIGNATURE DATE 11/11/24

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

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14302136

Supplier: Halewood

Invoice No.: 1880093

Purchase Order No.: 69201

Date: 11/11/2024

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5			R4500,01

Delivery received by:

Name: Siphesihle Linda / Nam

Signature:

Supplier's Signature: Andiswa

Vehicle Registration No.: BZ 25 BY GP

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

820

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Durban

Printed on: 20/11/2024
at: 13:54.27

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

DELIVER TO: BOXER LIQUOR - INANDA (493)
SHOP 2 IKHWANI SHOPPING CENTRE
5591 & 5587 CURNICK NDLOVU HIGHWAY
INANDA

KZNLA/ETH/2023/0160

Shipping Instructions:

1886638
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	19215	493	HN	1968597	MK	20/11/24	20/11/24	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
		0	15	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda2
Branch No: 493
GRV No: 16263820
Date Received: 22.11.24
Invoice No: 1886638
Claim No:
Checker: Thulani 279 fs
Drivers Name: Ndeni

HALEWOOD

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

SUB-TOTAL	ZAR	8,901.75
VAT	ZAR	1,335.26
TOTAL	ZAR	10,237.01

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

16:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holrwood

Invoice No.: 1886638

Purchase Order No.: 19215

DELIVERY RECEIVED NOTE

16263820

Date: 22/11/24

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R10257,01

Delivery received by:

Name: Zama / Mhlongi

Signature:

Supplier's Signature: Mmpeni

Vehicle Registration No.: JRN 279 JS

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

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POD Separator Page

POD Separator Page

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HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1996/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/11/2024
at: 12:06.13

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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/UMK/2023/0002

Shipping Instructions:

1884102
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	342/31511	342	HN	1965929	ANU	13/11/24	13/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON 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
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10
		0	20	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 1625461
Date Received: 21/11/24
Invoice No: 1884102
Claim No: 168626
Truck Reg No: FZW 62 FS
Drivers Name: [illegible]

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

SUB-TOTAL	ZAR	8,873.94
VAT	ZAR	1,331.10
TOTAL	ZAR	10,205.04

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
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Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: FZW62FS PRINT NAME: AYANDA
SIGNATURE DATE 20-11-24

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 21/11/2024
Time: 13:02:27

CCV WORKSHEET

DRB3426844

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

Branch Address: Ephondweni
Main Road
Skhemelele Manguzi
3973

Sap Branch: X342

Boxer Internal CCV No: 6844
Purchase Order No: 31511
Date Placed: 12/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 21/11/2024
Invoice Number: 1884102
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3426844

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
HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	160.8000	6.7000		44.1		24	139.83	20.97	160.80	
										Sub Total:			24	139.83	20.97	160.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	139.83	20.97	160.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Goodluck
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Khanyi Seni
Signature	
Vehicle Registration No	FZW 62 5 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52168

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1960	VEHICLE REG No:	FZU 625 FS

CUSTOMER	

DATE RECEIVED	21/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Begravia Gin & Dry Lemon (330)	205				
2) Begravia Gin & Dark Cherry	20		No	invoice	
3) 12x330ml			Wrong	route	
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: Khanyisani

TIME COMPLETED: PAGE; PAGE;

Eagle Station...

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2000

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

DRIVER NAME KHANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1960

VEHICLE REG No: FZW 625 FS

CUSTOMER

DATE RECEIVED 22/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Gin & Dry lemon (275)	25				
2)			There was no	invoice as	
3) Belgravia Gin & Dark Cherry 275	20		Per driver		
4)					
5)			The stock was on the		
6) Hall & Bram Pink Tonic can 200ml	1		wrong route as per driver		
7)					
8)			Short delivered to the customer		
9) Belgravia Dark Cherry 440ml	20				188410Z
10)					
11) ~~Belgravia Dry lemon (275)~~	~~25~~		The customer was short delivered		
12)			~~Cus~~		1884308
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: Dousko

DRIVER:

TIME COMPLETED:

PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairv ,istics Park
b.. ›ruary Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http:/ /www.lrsa.co.za

REQUEST FOR CREDIT - CR32191 2024-11-22 02:46:23

LOAD SHEET Reference - LSID 1960, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOX125

Doc. Date: 2024-11-13 **Doc. Ref:** H001884102 **GRV:** 16254161 **Credit Type:** Part Credit **Invoice Amt:** R 10205

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		[illegible]	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001884102 (1 Product Type) 1

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	342/31511	HN	80831955	ANU	25/11/24	80199465

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
defective case, can leaking from sealed case.
HN cannot sell
invoice no. 1884102
grn. 7093

1.000- 160.87-

24.13-

185.00-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16254161

Supplier: HALLEWOOD S.A.

Invoice No.: 1884102

Purchase Order No.: 31511

Date: 21/11/24

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	1 CASE	6846 7516.80	10205.04

Delivery received by:

Name: Goodwin

Signature:

Supplier's Signature: Khanyisani

Vehicle Registration No.: FZW 625 FS

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

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

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑
REQUEST TO UPLIFT ☐

7093

Credit: Boers Liquors - Ephondweni

DATE 22/11/2024.

Ref No: 188402 (claim no 3426844)

Stock Credit Y N

DESCRIPTION	QTY	REASON
Halls/Bramley Pink		
tonic Can 200ml	1x case.	CU03
*Damages.		
		@adagd

(CN 80199465)

Account No: Box 125.

Trip Sheet No:

Returned by:

Recieved by: