

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd  
 Company Registration number 1298/001387/07  
 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: 11:37.04

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

DELIVER TO: BOXER LIQUORS PORT SHEPSTONE  
 (X549)  
 SHOP 100 POTSHEPSTONE MALL  
 CNR RYDER & NELSON MANDELA  
 STREET  
 ERF 1904

Shipping Instructions:



1919301  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX185	4772	549	HN	2002647	RR	24/03/25	24/03/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	7	0	HN	776.70	5,436.90
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HN	400.65	12,019.60
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0% X	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% X	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	3	0	HN	627.83	1,883.49
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	1	0	HN	521.74	521.74

Branch No: 549  
 CRV No: 17188207  
 Date: 01/04/25  
 Invoice No: 1919301  
 Invoice Date: 24/03/25  
 Stock Reg No: HXD 195 FS  
 21604

**HALEWOOD**

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	24,978.57
VAT	ZAR	3,746.79
TOTAL	ZAR	28,725.36



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: Port Shepstone 2  
 Corner of Nelson Mandela D&R Ryder St  
 Erben 185 186  
 4240

Boxer Internal CCV No: 949  
 Purchase Order No: 4772  
 Date Placed: 21/03/2025  
 Delivery Date: 21/03/2025 TO 21/03/2025  
 Placed By:  
 CCV Date: 01/04/2025  
 Invoice Number: 1919301  
 Transaction Type: Tax Debit Note  
 Transport Cost:  
 Reason Code: 6 Invoice Short Delivery  
 Document No: 549949

VAT REGISTRATION: 4520103302  
 Date: 01/04/2025  
 Time: 18:24:59

Sap Branch: X549

CCV WORKSHEET



DRB549949

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	184.9992	7.7083	35.7		24	160.87	24.13	185.00			
	HID	DRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083	35.7		24	160.87	24.13	185.00			
												Sub Total:				48	321.74	48.26	370.00
												Less Allowance:							
												Add Transport:							
												Gross Total:		0.0		48	321.74	48.26	370.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mzwandile
Receiving Manager Signature	
Branch Manager Name	NATH
Branch Manager Signature	
Received By Name	ZUNGU
Signature	
Vehicle Registration No	HAD 195 FS

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

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 3301

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3715</u>	VEHICLE REG No: <u>HXD 195 F</u>

CUSTOMER	DATE RECEIVED <u>02-04-20</u>
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**UPLIFTNOTE**

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	Hall & Bram Dry Lemon can(2022)	1				(H00179301)
2)	Hall & Bram Tonic Water can(2022)	1				NO STOCK
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: <u>Zungu</u>	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@lrfa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrfa.co.za

**REQUEST FOR CREDIT - CR67228 2025-04-02 10:21:23**

LOAD SHEET Reference - LSID 3885, DATE Delivered - 2025-04-01

<b>Reg. No.</b>	<b>Truck Description</b>	<b>Load Capacity</b>	<b>Driver Name</b>	<b>Dispatcher</b>	<b>Checker</b>
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HXD195FS	FJ26-280R (CKD) ZA 16		N.Q. ZUNGU		
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**Reason for Credit:** No Stock in Warehouse

**Customer Name:** BOXER LIQUORS PORT SHEPS

**Brief Description of Credit:**

**Principal Customer Code:** BOX185

**Doc. Date:** 2025-03-24 **Doc. Ref:** H001919301 **GRV:** 17188207 **Credit Type:** Part Credit **Invoice Amt:** R 28725.4

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsize</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS		NS	No Stock in Warehouse		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Warehouse		1
<b>Total Number of Items to be credited on Document Ref: H001919301 (2 Product Type)</b>							<b>2</b>

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD  
P O BOX 370  
WESTVILLE

BOXER LIQUORS PORT SHEPSTONE (X549)  
SHOP 100 POTSHEPSTONE MALL  
CNR RYDER & NELSON MANDELA STREET  
ERF 1904

3630  
083 232 3178

KZNLA/UGU/2025/0221

BOX185 4772 HN 80836187 RR 02/04/25 80203676

HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200M160.87	160.87-
HBDRYL24X200	1.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0%	160.87-
	damages, not loaded. invoice no. 1919301 grn. 7734	

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

# 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 5890/7

GOODS RETURN NOTE

REQUEST FOR CREDIT   
 REQUEST TO UPLIFT

Port Shepstone 7734  
 17569907H

Credit: BOSSA LOROUS - 1919301 DATE 02 - 04 - 25

Ref No: / 920370 1919301

Stock Credit  N

DESCRIPTION	QTY	REASON
HALEWOOD BRAWNLY DRY COMON 200ML	1 1/2	(4003)
" " TONIC 200ML	1 1/2	
NOT CORRECTO (DAMAGED - COCACING GMS)		
* Damages.		Damaged

Box 185 C/M 80203676

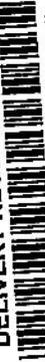
Account No: ..... Trip Sheet No: .....

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

## BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Date: 01/04/25  
 Branch: Port Shepstone 2

Supplier: HALEWOOD  
 Invoice No.: 1919301  
 Purchase Order No.: 4772

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
5505	205	949	R28 725,36
		R370,00	

Delivery received by: MANGI NATHA 18:22  
 Name: MANGI NATHA Supplier's Signature: MANGI NATHA  
 Signature: [Signature] Vehicle Registration No.: 21X D 195 FS

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