

# HALEWOOD

SOUTH AFRICA

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Copyright, Registration number: 1998/001587/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No : 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024  
at: 14:04,05

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

DELIVER TO: BOXER SUPERLIQUOURS - FOLWENI  
PORTION OF THE FARM UMLAZI NO 4676  
BEING SBU MAGANGWANE DRIVE &  
NDABESITHA  
PORTION OF THE FARM  
FOLWENI  
KZN/EA/ETH/022801170003

Shipping Instructions:



1875223

Supplier Copy  
Tax Invoice

| CUST ACC. | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|-----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX044    | 122111       | 186       | HN | 1956429 | MK  | 15/10/24 | 15/10/24 | 30 Days | DA | 4520103302   |

| Stock Code          | Description                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|---------------------|-------------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T        | RED SQ BLUE ICE NRB 275ML     | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |
| RSVODKA750ML        | RED SQ VODKA 750ML @ 43%      | CS   | 10    | 0       | HN | 782.61     | 7,826.10   |
| BELGINDLEM275ML     | BELGRAVIA DRY LEMON NRB 275ML | CS   | 5     | 0       | HN | 326.31     | 1,631.55   |
| CTPWATERMELON 440ML | C/TWIST WATERMELON 440ML      | CS   | 1     | 0       | HN | 360.00     | 360.00     |
| RSPINECRUSH440ML    | RED SQ PINE CRUSH 440ML       | CS   | 2     | 0       | HN | 356.09     | 712.18     |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Folweni  
Branch: 186  
GRV No: 1875223  
Date: 15/10/24  
Invoice: 1875223  
Chain No: 1875223

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

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: ..... DATE: .....  
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 | 12,161.38 |
| VAT       | ZAR | 1,824.21  |
| TOTAL     | ZAR | 13,985.59 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halg Nood**DELIVERY RECEIVED NOTE**Date: 22/10/24Invoice No.: 1875223Purchase Order No.: 122111**1 6 5 0 8 4 4 4**Branch: Folweni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 23              | —                   | —            | R13 985.59   |

Delivery received by:

Name: Philo / SaneleSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 12142

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

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 Halewood South Africa  
Company Registration Number: 1999/001027/207  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

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

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PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/10/2024  
at: 11:19:28

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)  
ERF 1846  
UMZINTO IN NEW SHOPPING CENTRE  
MAIN ROAD  
KZNLAUGU/02050320002

Shipping Instructions:



1874459  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX076   | 85906        | 285       | HN | 1955552 | RR  | 11/10/24 | 14/10/24 | 30 Days | SC1 | 4520103302   |

| Stock Code       | Description                                                                                                                                                                                                                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SPINECRUSH 440MLRSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: Umzinto<br>Branch No: 285<br>GRV No: 15381370<br>Date Received: 22/10/24<br>Invoice No: 1874459<br>Claim No: _____<br>Truck Reg No: FSR 812 FS<br>Drivers Name: Nkosi | CS   | 10    | 0       | HN | 356.09     | 3,560.90   |

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  
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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 | 3,560.90 |
| VAT       | ZAR | 534.14   |
| TOTAL     | ZAR | 4,095.04 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15381370

Branch: 285

Date: 22/10/24

Purchase Order No.: 85906

Invoice No.: 1874459

Supplier: Halcrowd

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 10 Cases        | —                   | —            | R 4,095.04   |

Delivery received by:

Name: Vusi

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 11:28

FSR 812 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: B0X010003

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Floor, 100 West Street, Cape Town, South Africa  
Company Registration Number: 1995/001426/23  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 15/10/2024  
at: 14:04:05

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI  
(303)  
MAD 5 STREET ERF 9380  
MADADENI  
NEWCASTLE  
KZNLA/AMJ/022904190002

Shipping Instructions:



1875219

Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX066   | 70479        | 303       | HN | 1956382 | CV  | 15/10/24 | 15/10/24 | 30 Days | NE | 4520103302   |

| Stock Code       | Description                                                                                                                                                                                                                                                                   | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| RSPINECRUSH440ML | RED SQ PINE CRUSH 440ML<br>BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: M2888RW<br>Branch No: 383<br>GRV No: 14954712<br>Date Received: 21/10/24<br>Invoice No: 1875219<br>Claim No: 1875219<br>Truck Reg No: 58X 272 8<br>Drivers Name: M2888RW<br>HALEWOOD | CS   | 5     | 0       | HN | 356.09     | 1,780.45   |

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

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
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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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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 | 1,780.45 |
| VAT       | ZAR | 267.07   |
| TOTAL     | ZAR | 2,047.52 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14954712

Date: 20.10.24

Branch: Medadeni

Supplier: Hm. en00b

Invoice No.: 1875219

Purchase Order No.: 70479

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5 cases         | —                   | —            | R 2 047,52   |

Delivery received by:

Name: Ndumiso

Supplier's Signature:

Vehicle Registration No.: FRV 279 89

Signature:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 5

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# HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) (Pty) Ltd 150 Halewood South Africa  
Company Registration number: 1995/00189/207  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/10/2024  
at: 10:38:07

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

DELIVER TO: BOXER SUPERLIQUORS - FOLWENI  
PORTION OF THE FARM UMLAZI NO 4676  
BEING SBU MAGANGWANE DRIVE &  
NDABESITHA  
PORTION OF THE FARM  
FOLWENI  
KZNLA/ETH/022601170003

Shipping Instructions:



1875617  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX044   | 122139       | 186       | HN | 1956824 | MK  | 16/10/24 | 16/10/24 | 30 Days | DA | 4520103302   |

| Stock Code      | Description                                                                                                                                                                                                                                              | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-------|---------|----|------------|------------|
| GELSBLNDWH1X750 | GELSTON BLENDED WHISKY-750ML<br>BOXER SUPERSTORES (PTY) LTD<br>CONTENTS NOT CHECKED<br>Store: Folweni<br>Branch: No. 186<br>GRV No.<br>Date Received: 22/12/2024<br>Invoice No: 1875617<br>Claim No.<br>Truck Reg No: JAL 12965<br>Distributor: Halewood | EA   | 0     | 6       | HN | 225.69     | 1,354.14   |

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

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 1,354.14 |
| VAT       | ZAR | 203.12   |
| TOTAL     | ZAR | 1,557.26 |

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

VEHICLE REGISTRATION NO: ..... PRINT NAME: ..... DATE: .....  
SIGNATURE: .....

CUSTOMER:  
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Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: ..... DATE: .....  
SIGNATURE: .....

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1875617  
Purchase Order No.: 122139

**DELIVERY RECEIVED NOTE**Date: 22/10/24Branch: Fotweni**16508443**

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 6               | —                   | —            | R1557.26     |

Delivery received by

Name: PhilipSignature: [Signature]

12142

Supplier's Signature: [Signature]Vehicle Registration No.: JBK139AF

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010005

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# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 12a Halewood South Africa  
Company Registration number: 1996/001027/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Register of Durban  
DEBATED  
Signed: *[Signature]*

Printed on: 18/10/2024  
at: 10:49:32

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

DELIVER TO: BOXER SUPERLIQUORS - GAMALAKHE  
PORTION OF PORTION 8  
ALFRED NATIVE LOCATION NO 5  
NO 1548  
KZNLA/041726

Shipping Instructions:



1876314

## Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA  | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX043   | 58518        | 217       | HN | 1957538 | ST  | 18/10/24 | 18/10/24 | 30 Days | SC1 | 4520103302   |

| Stock Code       | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| RSVODPASFRU750ML | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 10    | 0       | HN | 594.79     | 5,947.90   |

BOXER SUPERLIQUORS (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Boxer*  
Branch No: *217*  
GRV No: *16273300*  
Date Received: *22.10.24*  
Invoice No: *1876314*  
Claim No: *1876314*  
Truck Reg No: *1876314*  
Drivers Name: *1876314*

|                                                                                 |     |          |    |   |
|---------------------------------------------------------------------------------|-----|----------|----|---|
| PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING |     | 0        | 10 | 0 |
| SUB-TOTAL                                                                       | ZAR | 5,947.90 |    |   |
| VAT                                                                             | ZAR | 892.19   |    |   |
| TOTAL                                                                           | ZAR | 6,840.09 |    |   |

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.



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/10/2024

Time: 12:22:56

CCV WORKSHEET



DRR21723782

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

Branch Address: Gamalakhe  
Main Road  
Gamalakhe  
4249

Sap Branch: X217

Boxer Internal CCV No: 23782  
Purchase Order No: 58518  
Date Placed: 17/10/2024  
Delivery Date: 21/10/2024 TO 21/10/2024  
Placed By:  
CCV Date: 22/10/2024  
Invoice Number: 1876314  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 7 Invoice Over Delivery  
Document No: 21723782

| Boxer Supplier Code | Stock Code | Stock Description                | Variant       | Size     | Pack | Vat Rate | Case Cost(Inc) | Nett Unit Cost(Inc) | GP % | Weight | Qty | Excl     | Vat    | Inc      |
|---------------------|------------|----------------------------------|---------------|----------|------|----------|----------------|---------------------|------|--------|-----|----------|--------|----------|
| KSVAOPASERU/54      | 88213010   | Red Square Vodka Spirit Aperitif | Passion Fruit | 750.00ml | 6    | 15.0     | 684.0090       | 114.0013            | 18.6 |        | 48  | 4,758.32 | 713.75 | 5,472.07 |
| Sub Total:          |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| Less Allowance:     |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| Add Transport:      |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| Gross Total:        |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| 0.0                 |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| 48                  |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| 4,758.32            |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| 713.75              |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |
| 5,472.07            |            |                                  |               |          |      |          |                |                     |      |        |     |          |        |          |

#### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Mkosiyoxolo

Receiving Manager Signature [Signature]

Branch Manager Name Philem

Branch Manager Signature [Signature]

Received By Name ZUNGU

Signature N. ZUNGU

Vehicle Registration No HXD 195 FS

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

# Liquor Runners

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1844

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: 1452 | VEHICLE REG No: HX7D 195 f |
|--------------------------------------------------------|---------------------|----------------------------|

|          |                          |
|----------|--------------------------|
| CUSTOMER | DATE RECEIVED 23-10-2024 |
|----------|--------------------------|

UPLIFTNOTE

| DESCRIPTION                | RECEIVED | Cases | Units | Cases Received | Units Received | REMARKS         |
|----------------------------|----------|-------|-------|----------------|----------------|-----------------|
| 1) *Boxer Umzunge          | 7        |       |       |                |                | INV. 4/12/950   |
| 2) 1200 US Brandy 750      |          |       |       |                |                | customer needed |
| 3)                         |          |       |       |                |                | 3 cases         |
| 4) *Boxer Gamalake         |          |       |       |                |                | INV. 12/16/14   |
| 5) Red Sq vodka 750        | 8        |       |       |                |                | not making AS   |
| 6) fruit 6x750             |          |       |       |                |                | per customer    |
| 7)                         |          |       |       |                |                |                 |
| 8) *Honey Den Bottle 491   |          |       |       |                |                |                 |
| 9) Proper Twelve Whiskey   |          |       |       |                |                |                 |
| 10) 12x750                 |          |       |       |                |                |                 |
| 11) Honey US Cognac 750    | 6        |       |       |                |                | no payment      |
| 12)                        |          |       |       |                |                | proof           |
| 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: <i>[Signature]</i> | DRIVER: _____ | PAGE: _____ | TIME COMPLETED: _____ |
|-------------------------------------------|---------------|-------------|-----------------------|

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD  
P O BOX 370  
WESTVILLE  
3630  
031 275 70000

K2NLA/041726

BOX043 58518 HN 80830596 ST 23/10/24 80198114

RSVODPRASFRU750ML 8.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML 4758.32-  
not ordered.  
invoice no. 1876314  
grn. 7304  
claim no. 21723762

8.00-

4758.32-

713.75-

5472.07-

TERMS : 30 Days

## SOUTH AFRICA

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 ☐

**Credit:**

**Ref No:**

DATE: 25/01/2024

Stock Credit ☒ Y ☐ N

| DESCRIPTION         | QTY      | REASON  |
|---------------------|----------|---------|
| Red square vodka    |          | CN0001) |
| Passion fruit 750ml | 8x cases |         |
|                     |          |         |
|                     |          |         |
|                     |          |         |
| Not ordered.        |          |         |
|                     |          |         |
|                     |          |         |
|                     |          |         |

Account No:

**Trip Sheet No:**

Returned by:

**Recieved by:**

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**Supplier:**

**DELIVERY RECEIVED NOTE**

Date: \_\_\_\_\_

**Invoice No.:**

**THE UNIVERSITY OF CHICAGO**

■

Purchase Order No.:

1 6 2 7 3 3 0 0

Branch:

| Number of Items | Shortages / Returns | Claim Number              | Invoice Cost |
|-----------------|---------------------|---------------------------|--------------|
| 24              | 48                  | <u>23782</u><br>R 5472,07 |              |

Delivery received by:

Name: \_\_\_\_\_

**Supplier's Signature:**

Signature: \_\_\_\_\_

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B0X010003