

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (the Halewood Group) Africa
Company Registration number 1994/001452/07
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

Printed on: 30/12/2024
at: 9:34:56

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

DELIVER TO: BOXER SUPERLIQUOR-EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAUGUX022007160001

Shipping Instructions:



1898352

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	86730	255	HN	1980481	ST	27/12/24	30/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HN	487.39	487.39

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EZINQOLWENI

Branch No: 255

GRV No: 16751419

Date Received: 08-01-25

Invoice No: 1896352

Claim No: 25251

Truck Reg No: JDBK 137 FS

Drivers Name: JANA

HALEWOOD

Motor Runners Durban
DEBANKED

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd. (Incorporated in South Africa)
Company Registration Number: 1995/041867/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
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: 30/12/2024
at: 9:34:36

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

DELIVER TO: BOXER SUPERJAUOR-EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLJAUJ02/2007180001

Shipping Instructions:



1898352

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	86730	255	HN	1980481	ST	27/12/24	30/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	2	0	HN	693.91	1,387.82
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HN	356.09	356.09
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

HALEWOOD

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 damaged in transit
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: _____

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 damaged in transit
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: _____ DATE: _____
SIGNATURE: _____

SUB-TOTAL	ZAR	22,567.88
VAT	ZAR	3,385.18
TOTAL	ZAR	25,953.06



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2025

Time: 15:58:24

CCV WORKSHEET



DR825525251

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

Branch Address: Ezingolweni
Old Main Road
Izingolweni
4260

Sap Branch: X255

Boxer Internal CCV No: 25251
Purchase Order No: 86730
Date Placed: 27/12/2024
Delivery Date: 03/01/2025 TO 03/01/2025
Placed By:
CCV Date: 08/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 25525251

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	Qty	Exc	Vat	Inc	Sell Inc
187940	RVODLT50	88213020	Red Square Vodka Spirit	Apertif L	750.00ml	6	15.0	594.7800	99.1300		26.6		6	517.20	77.58	594.78	
Sub Total:													6	517.20	77.58	594.78	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	517.20	77.58	594.78	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Sanket

Receiving Manager Signature [Signature]

Branch Manager Name Sanket

Branch Manager Signature [Signature]

Received By Name FADA

Signature [Signature]

Vehicle Registration No 5B K 3915

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2952

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		LOAD SHEET No:	2725	VEHICLE REG No:	JbK 139 E
CUSTOMER		DATE RECEIVED			
		09/01/25			

UPLIFTNOTE

DESCRIPTION	RECEIVED	Units	Cases	REMARKS
1) Gin Society Original 750ml	1	NOT ORDERED	PS 116522	
2) Gin Society Original 750ml	1	NOT ORDERED	PS 116524	
3)				
4) Red SG Flavored Vodka 750ml	1	NO STOCK WITH W/H 1896352		
5)				
6)				
7)				
8)				
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: <i>Sbusiso</i>	DRIVER: _____	PAGE: _____	PAGE: _____	TIME COMPLETED: _____
---------------------------------------	---------------	-------------	-------------	-----------------------

Liquor Runners

Durban

GOODS RECEIPT / ISSUE

No 55144

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

frank DRIVER NAME

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No: 2925	VEHICLE REG No: JTB K 139 fs
CUSTOMER		DATE RECEIVED	08-1-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED	RECEIVED	RECEIVED	RECEIVED	RECEIVED
Cases	Units	Cases	Units	Cases	Units
1) <i>gin Society 250</i>	2				
2) <i>original 100</i>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN #1					
OTHER					
TOTAL					

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

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood <http://www.lrsa.co.za>

REQUEST FOR CREDIT - CR47973 2025-01-09 01:17:54

LOAD SHEET Reference - LSID 2725, DATE Delivered - 2025-01-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FUSO FJ26-280R (CK 14		S.F. MAKHOB		

Reason for Credit: No Stock in Warehouse **Customer Name:** BOXER LIQUOR EZINQOLWENI

Brief Description of Credit:

Principal Customer Code: BOX039

Doc. Date: 2024-12-30 **Doc. Ref:** H001898352 **GRV:** 16751419 **Credit Type:** Part Credit **Invoice Amt:** R 25953.1

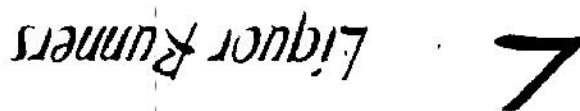
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS			No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001898352 (1 Product Type) 1

Authorized by: _____ [date]

1/1

Clairwood Logistics Park
Basil February Road
Mobent East
4060



Clairwood Logistics Park
Basil February Road
Mobent East
4060

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

CREDIT NOTES FOR - HALE

09/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
--------------	-----------------	---------------	----------------

2024-12-30	H001898451	TOPS AT SPAR WESTVILLE	R 20,109.03
------------	------------	------------------------	-------------

2024-12-30	H001898352	BOXER LIQUOR EZINQOLWENI	R 25,953.06
------------	------------	--------------------------	-------------

Grand Total of all Deliveries R 46,062.09

Summary for 'Debrief Type' - Part Credit (1 Deliveries) R 25,953.06

Summary for 'Debrief Type' - Credit (1 Deliveries) R 20,109.03

Part Credit

Authorized by: Signature:

Thursday, January 09, 2025

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

3630
031 275 7000

BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLA/UGU/02/2007160001

BOX039 86730 HN 80833554 ST 09/01/25 80201076

RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750ML594.79 594.79-
damaged case, HN cannot sell.
broken bottle in sealed case.
invoice no. 1898352
grn. 7117

1.00-

594.79-

89.22-

684.01-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

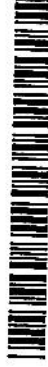
Reg. No. 1988/002548/07

Supplier: HALC WOOD

Invoice No.: 1895352

Purchase Order No.: 86780

DELIVERY RECEIVED NOTE



16751419

Date: 02/01/25

Branch: 235

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37 CASES	1 Case	25251 R 594.78	R259153.06

Delivery received by:

Name: SAUNDERS

Signature: [Signature]

15:59

Supplier's Signature: [Signature]

Vehicle Registration No.: DBK 139 F'S

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2132, BENONI, 1500
FAX: +27 11 422 5888
TEL: +27 11 422 58807

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: *Boxen - BENONI/QUOLWENI*

DATE *09/01/25*

7117

Ref No: *1898352*

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
RD SQ VODKA LMS 750ML	1	(403)
		(Damages.)
NOT COADED (DAMAGES CASE IN WH)		
		(Damages.)

C/N 80201076

Account No: *BOX 039*

Trip Sheet No:

Returned by:

Received by:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 101 Halewood South Africa
Company Registration number: 1996/011557/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
BRANCH CODE: 240129
REFERENCE: BOX024

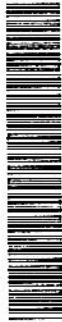
Printed on: 31/12/2024

at: 17:24:35

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 8732
ST WENDOLIN ROAD
PINETOWN
KZN LAETH/022806140009

Shipping Instructions:



1899135
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	56926	241	HN	1981386	MK	31/12/24	31/12/24	30 Days	CH	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HN	326.31	3,263.10
RSRED27524T	RED SQ RED ICE NRB 275ML	CS (PTY) LTD	5	0	HN	326.31	1,631.55

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *St Wendolins*
Branch No: *241*
GRV No: *16418023*
Date Received: *08/01/25*
Invoice No: *1899135*
Claim No: *16418023*
Truck Reg No: *16418023*
Drivers Name: *Kele*

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 stated in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
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: *Kele*
DATE: *08/01/25*

CUSTOMER:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those stated in this Waybill should be immediately notified
No responsibility accepted for goods damaged or lost in transit
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: _____
DATE: _____

SUB-TOTAL	ZAR	8,157.75
VAT	ZAR	1,223.67
TOTAL	ZAR	9,381.42

Delivery received by: <u>James + Johnson</u>			
Name: <u>James + Johnson</u>			
Supplier's Signature: <u>[Signature]</u>			
Vehicle Registration No.: <u>FTW 603 J</u>			
Signature: <u>[Signature]</u>			
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases	—	—	R9 381.42

Supplier: HALLOWOOD

Invoice No.: 1899135

Purchase Order No.: 56926

DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

Date: 08/01/28

Branch: St Michaels

16418023

BOXER SUPERSTORES (PTY) LTD

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Reference to the National South African Liquor Act 25 of 1950 and South African
Company Registration Number: 1995/011892/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK

A/C NO: 62889748368

BRANCH CODE: 240129

REFERENCE: BOX024

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 30/12/2024

at: 9:34:56

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

DELIVER TO: BOXER SUPERLIQUORS - ST WINDOLINS
LOT 6732
ST WENDOLIN ROAD
PINETOWN
KZN LAETH 022906140009

Shipping Instructions:



1898354

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX045	58825	241	HN	1980512	MK	27/12/24	30/12/24	30 Days	CH	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
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%		6	0	HN	782.61	4,695.66

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: St Wendolins
Branch No: 241
GRV No: 16418024
Date Received: 08/01/24
Invoice No: 1898354
Claim No: 1898354
Truck Reg No: FW 603 FS
Drivers Name: W. Pickle

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 undamaged
No goods may be returned for a 10% handling charge
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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 undamaged
No goods may be returned for a 10% handling charge
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

SUB-TOTAL	ZAR	7,958.76
VAT	ZAR	1,193.81
TOTAL	ZAR	9,152.57

VEHICLE REGISTRATION NO: FW 603 FS PRINT NAME: Pickle DATE: 08/01/24
SIGNATURE: [Signature]

PRINT NAME: _____ DATE: _____
SIGNATURE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1898354
Purchase Order No.: 56825

DELIVERY RECEIVED NOTE**16418024**Date: 08/01/25Branch: St Hendricks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	—	—	R9152.57

Delivery received by:

Name: Innocent ThudeniSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: Fzw 603B

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a HALEWOOD South Africa
Company. Registration number: 1496/0014887/02
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 02/01/2025
at: 12:30:34

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

DELIVER TO: BOXER SUPERLIQUOR-EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAVUGU02Z007160001

Shipping Instructions:



1899215

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	86845	255	HN	1981516	ST	02/01/25	02/01/25	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wn	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HN	782.61	15,652.20
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HN	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS					4,000.00
BELGRAVB/KBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS					2,775.64
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS					2,426.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 21/08/25
Branch No: 21/08/25
GRV No: 1675/1414
Date Received: 08/01/25
Invoice No: 1899215
Claim No: 1899215

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING		TRUCK Reg No: 21/08/25	DRIVERS Name: 21/08/25	SUB-TOTAL: ZAR	59,647.90
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				VAT	8,947.19
PRINT NAME: SIGNATURE DATE				TOTAL	68,595.09

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

Vehicle Registration No.: JBK 189 F.S
Supplier's Signature: Handwritten Signature
IS: 44

Delivery received by: Handwritten Signature
Name: Shanile
Signature: Handwritten Signature

Number of Items	84	CASES
Shortages / Returns	—	—
Claim Number	—	—
Invoice Cost	R68595.09	

Supplier: Hate Wood
Invoice No.: 1899215
Purchase Order No.: 66845
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
DELIVERY RECEIVED NOTE
Date: 08/01/25
Branch: 255
Barcode: 16751414

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD
SOUTH AFRICA

Journal of International Security, 27(6), 693-707, and its Publisher, Oxford South Africa
Security Register number 1998/01367/07
www.hodgson.co.za

**61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501**

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BENONI 1501

PN 80Y 2132

2017 YON 01
25 NOV 1500

BE NONI 1503

VAT Reg No: 4590177624

1000

BRANCH CODE: 240129

REFERENCE: BOX024

Index

SECRET

Printed on: 31/12/2024

17.9135

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

DELIVER TO:
BOXER SUPERMARKETS - UNZIMIKHULU
(X0718)
ERF 228 AND ERF 240
UNZIMIKHULU BEIND 228
COURTHOUSE ROAD
KZN LAM 1720

Shipping Instructions:



1899134

Supplier Copy

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	336767	078	HN	1981372	ST	31/12/24	31/12/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HN	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	326.31	978.93

DOKER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umsizakhele
 Branch No: 078
 GRV No: 16281264
 Date Received: 08/01/2025
 Invoice No: 1899134
 Claim No:
 Truck Reg No: JBK 139 FS
 Drivers Name: PANK

HALLOWEEN

Signature: [Signature]
Name: Simphiwe Mkhize
Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 56139FS
09:02

Number of Items	94	Shortages / Returns	—	Claim Number	—	Invoice Cost	R 78180.42
-----------------	----	---------------------	---	--------------	---	--------------	------------

Supplier: Halewood
Invoice No.: 18919134
Purchase Order No.: 336767
16281264
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
Branch: Umtshatweni
Date: 08/01/2025

BOXER SUPERSTORES (PTY) LTD

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HAL EVOO
EVOO SUPPLY (PTY) LTD
COMMENTS NOT CHECKED

Store: Uitv.
Branch No: 273
GRV No: 16261800
Date Received: 09/01/28
Invoice No: 1899414
Claim No: _____
Truck Reg No: HTD 198 FS
Drivers Name: Zwanga

Signed: _____
Date: _____

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 15 Haleswood South Africa
Company Registration Number: 1988/00167703
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/01/2025
at: 11:31:52

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

DELIVER TO: BOXER SUPERLIQUORS - UJTVAL (273)
PORTION OF THE FARM
SIGWEJE 15409
UJTVAL
KZNLAUTK/020504190001

Shipping Instructions:



1899414

Supplier Copy Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX070	68183	273	HN	1981782	NR	03/01/25	03/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCPOGUES1X750	POQUES 750ML @ 43%	EA	0	12	HN	238.70	2,864.40
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HN	693.91	6,939.10
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HN	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HN	360.00	1,800.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HN	808.70	8,087.00

HALEWOOD

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
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
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 130,673.70

VAT

ZAR 19,601.07

TOTAL

ZAR 150,274.77

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

Supplier: Halewood

Invoice No.: 1899414

Purchase Order No.: 68183

DELIVERY RECEIVED NOTE



16261800

Date: 09/01/2008

Branch: Uthmaniyah

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
280	—	—	150 274,77

Delivery received by:

Name: S. H. H. H.

Signature: [Signature]

Supplier's Signature: Zanger ASD

Vehicle Registration No.: HRD 195A

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a Halenwood South Africa Company. Reg. no. 2015/001572/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

Printed on: 02/01/2025
at: 10:04.00

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER
KZN/LA/LE/2023/0033

Shipping Instructions:



1899190
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1980	490	HN	1981417	JMO	02/01/25	02/01/25	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	30	0	HN	782.61	23,478.30
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HN	693.91	2,775.64
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	1,617.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor

Branch No: 16158624

GRV No: 10101125

Date Received: 18/01/20

Invoice No: 1899190

Claim No: FENY 666FS

Track-Reg No: FENY 666FS

Signature: Aygnelg

HALEWOOD

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
Refrigerated goods must be kept at the required temperature
Commercial quality equipment is not to be used for lifting applications

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
Refrigerated goods must be kept at the required temperature
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: 666FS
PRINT NAME: AYGNELG
SIGNATURE: [Signature]
DATE: 10/01/25

PRINT NAME: [Blank]
SIGNATURE: [Blank]
DATE: [Blank]

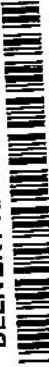
SUB-TOTAL	ZAR	52,163.54
VAT	ZAR	7,824.54
TOTAL	ZAR	59,988.08

14:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/00254807

DELIVERY RECEIVED NOTE



16195621

Supplier: Halewood
Invoice No.: 1899190
Purchase Order No.: 1980

Date: 10/01/25

Branch: Stanger Lager

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	—	—	R59 988,08

Delivery received by: Simon A. Nkomo
Name: Simon A. Nkomo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: PW 6163

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

SUB-TOTAL	ZAR	36,621.78
VAT	ZAR	5,493.27
TOTAL	ZAR	42,115.05

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Incorporated in South Africa)
Company Registration Number: 1992/001571/02
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501
TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
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: 03/01/2025
at: 11:31:52

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU
KZNILAMETH/20240608

Shipping Instructions:



1899417
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	24209	492	HN	1981833	MK	03/01/25	03/01/25	30 Days	PH2	4520103302
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value			

HALEWOOD

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

K-STORE

14:24

Supplier: Harwood Date: 10-01-25
Invoice No.: 1879417
Purchase Order No.: 24209 Branch: 492

DELIVERY RECEIVED NOTE



1 6 1 9 3 4 3 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
52			R 42115,05

Delivery received by: Sine / Mervin
Name: Sine Supplier's Signature: Philani
Signature: [Signature] Vehicle Registration No.: P2w 598 FS

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 425 Halewood South Africa
Company Registration Number: 2006/0188702
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

Printed on: 03/01/2025
at: 11:31:52

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

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

Shipping Instructions:



1899415

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	59755	217	HN	1981783	ST	03/01/25	03/01/25	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	6	0	HN	809.74	4,858.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	380.00	3,800.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
GRV No: 16991004
Date Received: 07.01.24
Invoice No: 1899415
Claim No: 1899415
Truck Reg No: 132-25 BV-GP
Drivers Name: Siphwe

HALEWOOD

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

SUB-TOTAL	ZAR	13,354.10
VAT	ZAR	2,003.12
TOTAL	ZAR	15,357.22

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.

15158
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: HALE WOOD
 Invoice No.: 1899415
 Purchase Order No.: 59755

DELIVERY RECEIVED NOTE

Date: 07 / 01 / 25



16991004

Branch: GAMATLAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	—	—	R15 357,22

Delivery received by:
 Name: Mxoliso Bricau Philani
 Signature: [Signature]

Supplier's Signature: SIPHINE
 Vehicle Registration No.: BZ 25 BV-GP

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

HALEWOOD INTERNATIONAL GROUP (PTY) LTD 24 Halewood South Africa
Contact by Regulate International: 1 800 821 5472
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

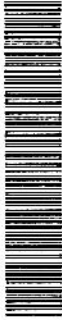
Printed on: 30/12/2024

at: 9:34:56

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

DELIVER TO:
BOXER SUPERLIQUORS - UMZUMBE
(284)
THULINI SHOPPING CENTRE
CNR SIPOFU ROAD AND R102
UMZUMBE
KZNLAJULU020303200001

Shipping Instructions:



1898363

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	284/69470	284	HN	1980604	RR	27/12/24	30/12/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
BELGRAV750ML	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbé
Branch No: 284
GRV No: 16719991
Date Received: 07/01/25
Invoice No: 1898363
Claim No: HALEWOOD
Truck Reg No: BZ25BVER
Drivers Name: S. Phahle

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.

Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	32,118.30
VAT	ZAR	4,817.75
TOTAL	ZAR	36,936.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Apple WoodInvoice No.: 1848363

DELIVERY RECEIVED NOTE

Date: 07/01/25Purchase Order No.: 69470

16779991

Branch: Umuwazi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40 cases	—	—	R 36 936,05

Delivery received by

Name: Shawn M. Mphahlele

08:34

Supplier's Signature: S.E. Magcaba / SpineVehicle Registration No.: B225 BV GP

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