

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 176 H. J. van der Merwe South Africa
 Company Registration number: 1596/001387/07
 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: 03/04/2025

at: 11:42.03

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
 BOXER SUPERSTORES 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:



1922242
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX152	25021	493	HN	2005779	MK	03/04/25	03/04/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	90	0	HN	400.65	36,058.50

**BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED**

Store: Inanda 2
 Branch No: 493
 GRV No: 17120291
 Date Received: 11/04/2025
 Invoice No: A22242
 Claim No:
 Truck Reg No: HK 32-20 GP
 Drivers Name: Mamba

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: HP32202P PRINT NAME: Mamba
 SIGNATURE: [Signature] DATE: 11/04/25

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	36,058.50
VAT	ZAR	5,408.78
TOTAL	ZAR	41,467.28

F



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 11/04/2025

Time: 10:26:23

CCV WORKSHEET



DRB4935526

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

Branch Address: Inanda 2
Curnick Ndlovu Highway
Inanda
4309

Sap Branch: X493

Boxer Internal CCV No: 5526
Purchase Order No: 25021
Date Placed: 02/04/2025
Delivery Date: 02/04/2025 TO 02/04/2025
Placed By:
CCV Date: 11/04/2025
Invoice Number: 1922242
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4935526

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		
BELGE	DLEM440ML	83825019	Belgravia Spirit Cooler RTD Can	Gin & Dry Lemon	440.00ml	24	15.0	400.6320	16.6930		38.2		24	348.37	52.26	400.63			
Sub Total:															24	348.37	52.26	400.63	
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		24	348.37	52.26	400.63	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Banele*

Receiving Manager Signature *[Signature]*

Branch Manager Name *M. M. S. S.*

Branch Manager Signature *[Signature]*

Received By Name *M. M. S. S.*

Signature *[Signature]*

Vehicle Registration No *HR 32 ZD GP*

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 56996

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4054</u>	VEHICLE REG No: <u>HR 32 2D GP</u>

CUSTOMER	DATE RECEIVED <u>11-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>SELABAUSA DRY</u>			<u>1</u>		<u>found in</u>
2) <u>Gin 74 x 44cm</u>					<u>A Full Pallet</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER)					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibanyha DRIVER: Mlambo

TIME COMPLETED: 16:52 PAGE: 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No. 3644

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

DRIVER NAME Mzimba

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

LOAD SHEET No: 40374 VEHICLE REG No: HP 3A 3D GP

CUSTOMER _____ DATE RECEIVED 11-06-75

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Producers Goods (various)</u>			<u>1</u>	<u>6000</u>	<u>INV 5 full</u>
2)					<u>Palet damaged</u>
3)					<u>1522002</u>
4)					
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: Robinson DRIVER: _____

TIME COMPLETED: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR70246 2025-04-11 17:23:03

LOAD SHEET Reference - LSID 4054, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HR32ZDGP	CRONER PKE 250	6	C.D. NGCOBO		

Reason for Credit: Leakage

Brief Description of Credit:

Customer Name: BOXER LIQUORS INANDA

Principal Customer Code: BOX152

Doc. Date: 2025-04-03 Doc. Ref: H001922242 GRV: 17120291 Credit Type: Part Credit Invoice Amt: R 41467.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLE44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	C5	R5		Leakage		1

Total Number of Items to be credited on Document Ref: H001922242 (1 Product Type)

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 8888
TEL: +27 11 422 8880/7

7667

Credit: BOXER LEONOR - ZIMBWA

DATE 14-04-25

Ref No: 1922242

Stock Credit N

DESCRIPTION	QTY	REASON
BEGINA VIA DEL BONDU 40000	1 G	
RETURNED (1 CARB DYNAM 80		IN FULL PARTS)

Account No: BOX 152

Trip Sheet No:

Returned by:

Received by:

Your Vat No. : 4520103302

OXER SUPERSTORESH(PTY) LTD
O BOX 370
ESTVILLE

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

630
73 913 9928

KZNLA/ETH/2023/0160

52 25021 HN 80836548 MK . 15/04/25 80204033

INDLEM40ML 1.000BELGRAVIA GIN & DRY LEMON RTD CA400.65L @ 5% 400.65-

DAMAGED STOCK
REF INV 1922242
REF GRN 7667

1.000-

400.65-

60.10-

460.75-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

09:30

Reg. No. 1998/002549/07

DELIVERY RECEIVED NOTE

Supplier: Halewood

Date: 11/04/2025

Invoice No.: 192242

Purchase Order No.: 25021



Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90 cases</u>	<u>0</u>	<u>5526</u>	<u>R41 467.28</u>

Delivery received by:

Name: Grade

Supplier's Signature: M. Mamba

Signature: [Signature]

Vehicle Registration No.: HR 3220 GP

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