

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 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: 02/04/2025

at: 13:07:31

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

DELIVER TO: BOXER LIQUORS - ULUNDI 2 (358)
 NODWENGU SHOPPING CENTRE
 CNR PRINCESS MAGOGO & SIPHO
 ZUNGU
 ERF 475
 KZNLA/ZUL/20220021

Shipping Instructions:



1922004
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX117	358	358	HN	2005621	CV	02/04/25	02/04/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	30	0	HN	400.65	12,019.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HN	400.65	2,003.25
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS CS	1 <i>N/S</i>	0	HN	160.87	160.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	627.83	627.83

LIQUOR BOTTLES DEBURRIED
 DEBRIFIED

DATE: _____
 TIME: _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 17275012
 Date Received: 02-04-2025
 Invoice No: 1922004
 Truck Reg No: JH 60 TCC 70
 Claim No: _____
 Drivers Name: Spho

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

SUB-TOTAL	ZAR	15,439.28
VAT	ZAR	2,315.89
TOTAL	ZAR	17,755.17

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 uncheckd
 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: 60 PRINT NAME: Charles
 SIGNATURE: _____ DATE: 02/04/25

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 uncheckd
 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: 08/04/2025

Time: 10:57:50

CCV WORKSHEET



DRB35817850

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

Branch Address: Ulundi
 Nodwengu Shopping Centre 475 Princess
 Magogo Street
 Ulundi
 3838

Sap Branch: X358

Boxer Internal CCV No: 17850
 Purchase Order No: 61852
 Date Placed: 08/04/2025
 Delivery Date: 09/04/2025 TO 09/04/2025
 Placed By:
 CCV Date: 08/04/2025
 Invoice Number: 1922004
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 35817850

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			
	HBDRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	185.0400	7.7100		35.7		24	160.90	24.14	185.04				
													Sub Total:							
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0			24	160.90	24.14	185.04

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sipho*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Sipho*

Signature *[Signature]*

Vehicle Registration No *JH60TC GP*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3619

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

DRIVER NAME Charles

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

CUSTOMER <u>Power L. Durban</u>	DATE RECEIVED <u>9/10/12</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Phill & Vernon Durban</u>	1				<u>no Stock</u>
2)					
3)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____



Selwyn@rsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69799 2025-04-09 07:45:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS ULUNDI 2

Brief Description of Credit:

Principal Customer Code: BOX117

Doc. Date: 2025-04-02 **Doc. Ref:** H001922004 **GRV:**

Credit Type: Invoice Amt: R 17755.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001922004 (1 Product Type) 1

Authorized by: 

[date]

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 8889
TEL: +27 11 422 8887

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

7654

DATE: 09-04-25

Credit: BOXER CIVONS - UUNDBI

Ref No: 1922004

Stock Credit N

DESCRIPTION	QTY	REASON
HALLE BURNLEY DAY CONVOI AW	1 G	
NOT COVERED (DAMAGED USAKING GAVS)		

Account No: BOX 117

Trip Sheet No:

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 08/04/2025

Supplier: Halewood

172215012

Branch: Mantl' 02

Invoice No.: 1922004

Barcode

Branch: Mantl' 02

Purchase Order No.: 61852

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	24 units	R185.04	R15 489.28

Not received by:

Supplier's Signature:

Signature

Vehicle Registration No.:

JH botc GP

Supplied by LITHOTECH NZN TEL: (031) 700 2577 REF: BOX010003

Your Vat No. : 4520103302

OXER SUPERSTORESH(PTY) LTD

BOXER LIQUORS - ULUNDI 2 (358)
NODWENGU SHOPPING CENTRE
CNR PRINCESS MAGOGO & SIPHO ZUNGU
ERF 475

O BOX 370
ESTVILLE

KZNLA/ZUL/20220021

630
83 232 3178

17 358 HN 80836377 CV 09/04/25 80203862

YL24X200 1.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0% 160.87-

REJECTED SELECTIVE ITEMS
REF INV 1922004
REF GRN 7654

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days