

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 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: 10/02/2025

at: 16:54.41

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
 ERF 1574
 CNR UBHEJANE & NDLOVU STREET
 NSELENI
 KZNLA/UTG/021605190005

Shipping Instructions:



1909746
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	43284	314	HN	1992460	MM	10/02/25	10/02/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27624T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	11	0	HN	343.48	343.48
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%) <i>RECEIVED 10 CASES (BLOATED CANS)</i>	CS	10	0	HN	400.00	4,000.00

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Nelson*
 Branch No: *314*
 GRV No: *10205845*
 Date Received: *10/02/25*
 Invoice No: *1992460*
 Claim No: *1992460*
 Truck Reg No: *1992460*
 Drivers Name: *MNOEN*

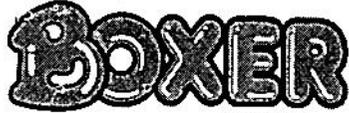
HALEWOOD

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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	4,343.48
VAT	ZAR	651.52
TOTAL	ZAR	4,995.00



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/02/2025

Time: 12:19:13

CCV WORKSHEET



DRB31412861

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

Branch Address: Nseleni
Erf 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 12861
Purchase Order No: 43284
Date Placed: 10/02/2025
Delivery Date: 17/02/2025 TO 17/02/2025
Placed By:
CCV Date: 17/02/2025
Invoice Number: 1909746
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31412861

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
EBDESH	DCHV440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	399.9840	16.6660		33.3		240	3,478.12	521.72	3,999.84	
Sub Total:													240	3,478.12	521.72	3,999.84	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	240	3,478.12	521.72	3,999.84

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

MPHAZIMA GROUP (PTY) LTD
Reg No: 2014/079511/07
02 Mzingwenya
Mdebentshona Street
Esikhawini 3887
Cell No: 073 522 6857 / 035 710 2003

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No. 1238

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

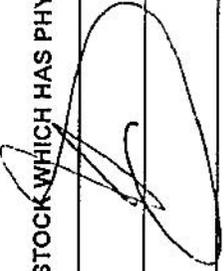
DRIVER NAME MNDENI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3263</u>	VEHICLE REG No: <u>FRV279FS</u>
CUSTOMER	DATE RECEIVED <u>17-02-2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	AQUARIUS B/STOKE (HALEWOOD)					
2)	BELGLAVIA GIN TONIC	3				No brack
3)						H001910041
4)	Boxer NSELENI (HALEWOOD)					
5)	BELGRAND/CHERRY	10				Cans Blown up
6)						H001907746
7)						
8)						
9)	Boxer NSELENI (HALEWOOD)					
10)	CELESTI SPICED RUM 70		12			UPLIFT
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:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 798 4623

BOXER SUPERSTORES - NSELENI (X314)
ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

BOX064 43284 HN 80834974 MM 18/02/25 80202479

BELGINDCHY440ML 10.000BELGRAVIA GIN & DARK CHERRY RTD 400.00@ 5% 4000.00-
damages, defective cases.
bloated sealed cans rejected by the customer.
invoice no. 1909746
grn. 7436

10.000-

4000.00-

600.00-

4600.00-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date:

17/01/05

Supplier:

Hellenberg



Branch:

Assele

Invoice No.:

1989-178

Purchase Order No.:

43289

16205845

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	0	4000-00	1095-00

Delivered/Received by:

POD

Supplier's Signature:

MWDBEN

[Signature]

Name:

Bonus House

Signature:

[Signature]

Vehicle Registration No.:

BW 279 JS

Supplied by UTHULESHI KAM Tsh: (021) 700 2277 REF: 80X10003

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 8888
TEL: +27 11 422 88807

REQUEST TO UPLIFT

Credit: Boxers Nseleni

7435

DATE 18/02/2005

Ref No: 1909746

Stock Credit

DESCRIPTION	QTY	REASON
<u>Bel. Gun/Dart cherry</u>		
<u>RTD (400ml)</u>	<u>10x cartons.</u>	<u>(403)</u>
<u>Defective cartons.</u>		

Account No: BOX064

Trip Sheet No: C/M 80202479

Returned by:

Received by: