

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa  
Company Registration number 1998/001867/07  
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: 24/02/2025

at: 13:21.15

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  
  
KZNLA/ETH/20240606

Shipping Instructions:



1912530  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/26402	492	HN	1995761	MK	24/02/25	24/02/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HN	380.00	760.00
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HN	260.87	521.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HN	379.57	379.57

Branch: KwaMashu  
GRV No: 161 933 89  
Date Recd: 28-02-2025  
Invoice No: 1912530  
Claim No: 6018  
Truck Reg No: LH 8 WIS 148  
Drivers Name: A. Yanda

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: LH 18WP PRINT NAME: AYANDA  
28-02-24  
SIGNATURE: [Signature] DATE: 28-02-24

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	2,626.53
VAT	ZAR	393.98
TOTAL	ZAR	3,020.51



Never pay more than the BOXER price

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

Branch Address: Kwa Mashu 2  
20 Malendela Road  
ERF 689  
4359

Boxer Internal CCV No: 6018  
Purchase Order No: 26402  
Date Placed: 24/02/2025  
Delivery Date: 03/03/2025 TO 03/03/2025  
Placed By:  
CCV Date: 28/02/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4926018

VAT REGISTRATION: 4520103302

Date: 28/02/2025

Time: 16:18:16

CCV WORKSHEET



DRB4926018

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		
	BSRELOAD24S	91927005	Red Square Reload Energy Drink		275.00ml	24	15.0	260.8680	10.8695		36.0		24	226.84	34.03	260.87			
												Sub Total:				24	226.84	34.03	260.87
												Less Allowance:							
												Add Transport:							
												Gross Total:		0.0		24	226.84	34.03	260.87

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

SINE

Receiving Manager Signature

*[Signature]*

Branch Manager Name

IWAY

Branch Manager Signature

*[Signature]*

Received By Name

AYANDA

Signature

*[Signature]*

Vehicle Registration No

LH18WB -GP

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

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 54141

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

DRIVER NAME AMANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3448</u>	VEHICLE REG No: <u>LH18 LBGPP</u>

CUSTOMER	DATE RECEIVED <u>28/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Belgavia Gin Dry Lemo #660</u>	<u>2</u>				<u>NOT Ordered</u>
2)					
3) <u>Red SA Belhad over 275</u>	<u>1</u>				<u>Quality Issue</u>
4)					
5) <u>John JW Red 750ml</u>		<u>11</u>		<u>1</u>	<u>DK</u>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</u> BLUE #1					
OTHER <u>1</u>					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Cebusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 1374

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3448</u>	VEHICLE REG No: <u>LH 18 LR GP</u>

CUSTOMER	DATE RECEIVED <u>28/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belyavia Dry Lemon NBS (650)</u>	<u>2</u>		<u>NOT ORDERED (1912900)</u>		
2)					
3) <u>Johnnie Walker Red 750ml</u>		<u>11</u>		<u>1</u>	<u>P/C (INV 0048554)</u>
4)					
5) <u>Red Sea Reloaded Garry (275)</u>	<u>1</u>		<u>Quality issue (1912530)</u>		
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>BUSISA</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370  
WESTVILLE

3630  
083 232 3178

BOXER LIQUOR - KWA MASHU 2 (492)  
NO 20 SITUATED IN 122867  
ERF 689 KWAMASHU  
KWAMASHU

KZNLA/ETH/20240606

BOX174 492/26402 HN 80835328 MK 03/03/25 80202815

RSRELOAD24S 1.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 260.87-  
missing cap from sealed 6 pack, rejected by the customer.  
invoice no. 1912530  
grn. 7490  
claim no. 4926018

1.000-

260.87-

39.13-

300.00-

TERMS : 30 Days



**BOXER SUPERSTORES (PTY) LTD**

16:00

Reg. No. 1988002548/07

Date: 28-02-2025

Branch: 498

DELIVERY RECEIVED NOTE



16193389

Supplier: Ames 000

Invoice No.: 1912530

Purchase Order No.: 20409

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	24	6018 3020,51	R 3 020,51

Delivery received by: Shane Wendleloo  
Name: Shane Wendleloo Supplier's Signature: Arman M  
Signature: [Signature] Vehicle Registration No.: LT 18 WP ZN

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: 90X010003