

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
 Company Registration number 1996/001857/07
 www.halewood.co.za

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

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

Manqazi

Printed on: 31/01/2025

at: 15:42:11

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

DELIVER TO: BOXER LIQUOR - INGWAYUMA (499)
 SHOP 2 BOXER CENTRE
 MAIN ROAD ERF 428
 INGWAYUMA
 KZLAUMK/20250009

Shipping Instructions:



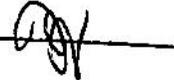
1907430
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX175	349929	499	HN	1990275	TMG	31/01/25	31/01/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44

HALEWOOD

Liquor Runners Durban
 DEBRIEFED

Signed 

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Boxer*
 Branch No: *499*
 GRV No: *16263673*
 Date Received: *10-02-25*
 Invoice No: *1907430*
 Claim No: *624*
 Truck Reg No: *JBK 139 FS*
 Drivers Name: *FANA*

M

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RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HN	260.87	1,304.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	15	0	HN	782.61	11,739.15
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HN	359.35	1,796.75
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	40	0	HN	809.74	32,389.60
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	15	0	HN	343.48	5,152.20
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	15	0	HN	380.00	5,700.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	20	0	HN	343.48	6,869.60
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HN	343.48	3,434.80
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	20	0	HN	380.00	7,600.00
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	238.70	1,432.20
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HN	513.04	513.04

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RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	594.79	594.79
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	6	HN	225.69	1,354.14
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	10	0	HN	321.74	3,217.40
RSVODKA20012S	RED SQUARE VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	18	HN	191.30	3,443.40
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	3	0	HN	356.09	1,068.27
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HN	808.70	4,043.50

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

0 202 30

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 _____

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PRINT NAME: _____

SIGNATURE _____ DATE _____

SUB-TOTAL	ZAR	107,876.69
VAT	ZAR	16,181.52
TOTAL	ZAR	124,058.21



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 13:12:05

CCV WORKSHEET



DRB499624

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

Branch Address: Ingwavuma
Main Rd Ingwavuma
Ingwavuma
3968

Sap Branch: X499

Boxer Internal CCV No: 624
Purchase Order No: 349929
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 10/02/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 499624

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
	BELGANTON440ML	83825028	Belgmvia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	379.9992	15.8333		36.6		480	6,608.68	991.30	7,599.98	
	SVODKA750ml	91918003	Red Square Vodka		750.00ml	6	15.0	782.6100	130.4350		23.3		6	680.53	102.08	782.61	
Sub Total:													486	7,289.21	1,093.38	8,382.59	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	486	7,289.21	1,093.38	8,382.59

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Shangshik / Sikelela

Receiving Manager Signature

Branch Manager Name

Nombela

Branch Manager Signature

Received By Name

FANA

Signature

[Signature]

Vehicle Registration No

SBK139FS

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



DRIVER CHARGES - SHORTAGES - BREAKAGES

OPS 07

DEPOT: Channahoe

NB: ONLY USE ONE FORM PER INVOICE

DATE: 11-02-2025 VEHICLE REG NR: JBK 1596
DRIVERS NAME: fana
ASSISTANT 1: _____
ASSISTANT 2: _____

INVOICE NO: 1907430 DATE OF INVOICE: 31-1-2025
CUSTOMER NAME: Boxer Ingwava PRINCIPLE: Hale vood
Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Red Square Vodka 750 1		
	Short Del / Damaged on Trade		

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: _____
DATE: _____

INVESTIGATION DATE: _____ DEPOT: 2
MANAGERS SIGNATURE: _____
FINDING OF INVESTIGATION (Root Cause):

Case Short Delivered, Damaged on Trade

CORRECTIVE ACTION TAKEN:

REVISION NO: 01
DATE: 14/05/2019

LIQUOR RUNNERS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No: 54297

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

DRIVER NAME GANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3160</u>	VEHICLE REG No: <u>TBK 139 B</u>
CUSTOMER	DATE RECEIVED <u>11-02-2018</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	Hennessey VS 750	1				not added
2)						
3)	Carroll's 750	1				not added
4)						
5)	Absolut Berry	3				not added
6)	24 x 300 rd					
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: [Signature] DRIVER: [Signature] PAGE: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - INGWAVUMA (499)
SHOP 2 BOXER CENTRE
MAIN ROAD ERF 428
INGWAVUMA

KZLA/UMK/20250009

BOX175 349929 HN 80834758 TMG 12/02/25 80202261

RSVODKA750ML	1.00-RED SQUARE VODKA 750ML @ 43%	782.61	782.61-
BELGINTON440ML	20.000BELGRAVIA GIN & TONIC RTD CAN 44380.005%		7600.00-
	driver charge		
	damages.		
	invoice no. 1907868		
	grn. 7409		

21.000-

8382.61-

1257.39-

9640.00-

TERMS : 30 Days

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HN	343.48	1,030.44
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HN	343.48	1,030.44

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed 

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer*

Branch No: *499*

GRV No: *16265673*

Date Received: *10-02-25*

Invoice No: *1907430*

Claim No: *624*

Truck Reg No: *JBK 139 FS*

Drivers Name: *FANA*

M



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: Ingwavuma
 Main Rd Ingwavuma
 Ingwavuma
 3968

Boxer Internal CCV No: 624
 Purchase Order No: 349929
 Date Placed: 00/00/0000
 Delivery Date: 00/00/0000 TO 00/00/0000
 Placed By:
 CCV Date: 10/02/2025
 Invoice Number:
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 499624

VAT REGISTRATION: 4520103302

Date: 10/02/2025

Time: 13:12:05

CCV WORKSHEET



DRB499624

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			
	BELO	N440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	379.9992	15.8333	36.6		480	6,608.68	991.30	7,599.98				
	BSV	VODKA7506	91918003	Red Square Vodka		750.00ml	6	15.0	782.6100	130.4350	23.3		6	680.53	102.08	782.61				
													Sub Total:							
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		486	7,289.21	1,093.38	8,382.59	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Sibelela / Sibelela</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Mombela</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>FANA</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>SBK139FS</i>

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

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR HALEWOOD MON DELIVERY 06/02/2025

Bay Code: 10

Route: Manguzi

HALEWOOD INTERNATIONAL

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%		CS		1
HBELGRAVBLK8ER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		5
HBELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%		CS		20
HBELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%		CS		25
HBELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%		CS		35
HBELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%		CS		10
HBELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%		CS		20
HBELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%		CS		10
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS		40
HBELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%		CS		7
HCTP/APGB527524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%		CS		3
HCTP/INACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%		CS		8
HCTPCGB527524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%		CS		5
HCTRUMSPCED750ML	CARIBBEAN TWIST SPICED RUM 750ML @ 35%		CS		3
HCTP/WATERMELON440	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%		CS		10
HHBDRYLZ4X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%		CS		1
HHBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%		CS		1
HHBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%		CS		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%		CS		1
HR5BLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		5
HR5VODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%		CS		1
HR5VODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML		CS		1
HR5PINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%		CS		3
HR5PURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%		CS		3
HR5RED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%		CS		5
HR5RELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%		CS		5
HR5VODKA20012S	RED SQUARE VODKA 200ML @ 43%		CS		4
HR5VODKA750ML	RED SQUARE VODKA 750ML @ 43%		CS		15
HR5ENGY27524P/B	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%		CS		15
HR5VODKAPAPPLE750	RED SQUARE VODKA PINEAPPLE 750ML @ 25%		CS		1
HGELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%		EA		6
HHASENRACHE750MLU	HASENRACHE HERBAL LIQUEUR 750ML @ 35%		EA		24
HWCPGUES1X750U	POGUES IRISH WHISKEY 750ML @ 43%		EA		6

Summary for 'Principal' = HALEWOOD INTERNATIONAL (33 SKU) 300.00

Summary for 'Route' = Manguzi (33 SKU) 300.00

Picked By: S. Spho
 2025/02/06 17:10:16

6/10

VARIANCE REPORT FOR ON BAY: 10

Scanned	Stock Code	Stock Description	PackSize	Unit	Units QTY	Scan QTY	Variance
07/02/2025 02:08	HBELGRAVINZ	BELGRAVIA 200ML @ 43%		CS	1	1	0
07/02/2025 02:09	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS	5	5	0
07/02/2025 02:13	HBELGINDCHY4	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5		CS	20	20	0
07/02/2025 01:05	HBELGINDCHY2	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML		CS	25	25	0
07/02/2025 12:49	HBELGINDLEM2	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @		CS	35	35	0
07/02/2025 02:08	HBELGINDLEM6	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @		CS	10	10	0
N/A	HBELGINTON44	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%		CS	20	NO STK	20
07/02/2025 12:48	HBELGINTON27	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%		CS	10	10	0
07/02/2025 02:12	HBELGRAVIN7	BELGRAVIA LONDON DRY GIN 750ML @ 43%		CS	40	40	0
07/02/2025 02:11	HBELGPLATGN	BELGRAVIA PLATINUM LONDON DRY GIN 750ML		CS	7	7	0
07/02/2025 01:06	HCTP/APGB527	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275		CS	3	3	0
07/02/2025 01:11	HCTPINACOLAD	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML		CS	8	8	0
07/02/2025 01:05	HCTPCGBS2752	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML		CS	5	5	0
07/02/2025 02:09	HCTRUM5PCED	CARIBBEAN TWIST SPICED RUM 750ML @ 35%		CS	3	3	0
07/02/2025 01:12	HCTPWATERME	CARIBBEAN TWIST WATERMELON RTD CAN 440M		CS	10	10	0
07/02/2025 01:11	HGELBLENDW	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%		EA	6	6	0
07/02/2025 02:11	HHBDRYL24X20	HALL & BRAM DRY LEMON WATER CAN 200ML @		CS	1	1	0
07/02/2025 02:10	HHBLEMONADE	HALL & BRAM LEMONADE CAN 200ML @ 0%		CS	1	1	0
07/02/2025 02:15	HHBPINKT24X2	HALL & BRAM PINK TONIC WATER CAN 200ML @		CS	1	1	0
07/02/2025 02:10	HHBTONIC24X2	HALL & BRAM TONIC WATER CAN 200ML @ 0%		CS	1	1	0
07/02/2025 01:12	HHASENRACHE	HASENRACHE HERBAL LIQUEUR 750ML @ 35%		EA	24	24	0
07/02/2025 02:08	HWCPOGUES1X	POGUES IRISH WHISKEY 750ML @ 43%		EA	6	6	0
07/02/2025 01:06	HRSBLUE27524	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS	5	5	0
07/02/2025 02:07	HRSVODLIME75	RED SQUARE FLAVOURED VODKA LIME 750ML @		CS	1	1	0
07/02/2025 02:08	HRSVODPASFRU	RED SQUARE FLAVOURED VODKA PASSION FRUIT		CS	1	1	0
07/02/2025 01:10	HRSPINECRUSH	RED SQUARE PINE CRUSH RTD 440ML @ 5%		CS	3	3	0
07/02/2025 01:05	HRSVODPURPLE275	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%		CS	3	3	0
07/02/2025 01:05	HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%		CS	5	5	0
07/02/2025 12:48	HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2		CS	5	5	0
07/02/2025 02:07	HRSVODKA2001	RED SQUARE VODKA 200ML @ 43%		CS	4	4	0
07/02/2025 01:11	HRSVODKA750	RED SQUARE VODKA 750ML @ 43%		CS	15	15	0
07/02/2025 12:48	HRSRENGY27524	RED SQUARE VODKA ENERGY RTD NRB 275ML @		CS	15	15	0
07/02/2025 02:11	HRSVODKAPAPP	RED SQUARE VODKA PINEAPPLE 750ML @ 25%		CS	1	1	0

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 54297

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

DRIVER NAME GANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3160</u>	VEHICLE REG No: <u>JBK 139 B</u>

CUSTOMER	DATE RECEIVED <u>11-02-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
		Cases	Units			
1)	<u>Hennesy VS 750</u>	<u>1</u>				<u>not ordered</u>
2)						
3)	<u>Courvoisier 750</u>	<u>1</u>				<u>not ordered</u>
4)						
5)	<u>Absolut Berry</u>	<u>3</u>				<u>not ordered</u>
6)	<u>24 X 300 ml</u>					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>R</u> 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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____

HALEWOOD

SOUTH AFRICA

Credit: BOYSE INGNALVUNA

Ref No: 1967430

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501
PO BOX 2192, BENONI, 1500
FAX: +27 11 422 6989
TEL: +27 11 422 6980/7

GOODS RETURN NOTE
REQUEST FOR CREDIT
REQUEST TO UPLIFT
7408

DATE: 12-02-25

Stock Credit N

DESCRIPTION	QTY	REASON
DEGNAVA GN 170ML	20'S	NOT DELIVERED
AD SQUARES BOYSE 750ML	1 CS	SHORT DELIVERED.
		CDR001)
DELIVER CHARGE FOR RD TRANSIT)		

CIN 80202261

Account No: BOX 175

Trip Sheet No:

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807
DELIVERY RECEIVED NOTE

Date: 12-02-25

Supplier: HALEWOOD
Invoice No.: 19034430
Purchase Order No.: 349929



Branch: Boxer 499

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
202 Cases	486	<u>624</u> <u>8382,59</u>	R124,058,21

Delivery received by: [Signature]
Name: SKET [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: TRK139ES

Supplied by: LITHITECH KEM TEL: (031) 700 2577 REF: 80301003