

HALEWOOD

SOUTH AFRICA

Halewood International, South Africa (Pty) Ltd is a company based in South Africa
Company Registration Number: 1996/001111/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500

VAT Reg No: 4590177624

SOUTH AFRICA MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPPING CENTRE
MAIN ROAD
EPHONDWENI
KZNLA/JMK/2023/0002

Shipping Instructions:



1887010
Supplier Copy
Tax Invoice

Printed on: 21/11/2024
at: 12:21:34

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	31795	342	HN	1968968	ANU	21/11/24	21/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSBURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HN	343.48	343.48
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HN	238.70	1,432.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Phondweni*
Branch No: *342*
GRV No: *16254207*
Date Received: *25/11/24*
Invoice No: *1887010*
Claim No: *---*
Truck Reg No: *JBK134FS*
Drivers Name: *ANA*

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 111 De Hartweg South Africa
Company Registration number: 1995/013872/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 21/11/2024
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BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPPING CENTRE
MAIN ROAD
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1887010
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Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	31795	342	HN	1968968	ANU	21/11/24	21/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	8	HN	191.30	1,530.40
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00
CTPWATERMELON 440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HN	808.70	1,617.40

HALEWOOD

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 undetected
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

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR
8,940.01	
VAT	ZAR
1,340.99	
TOTAL	ZAR
10,281.00	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16254207

Branch: 342

Date: 25/11/24

Supplier: HALEWOOD S-A

Invoice No.: 1887010

Purchase Order No.: 31795

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	10281.00

Delivery received by:

Name:

Supplier's Signature: FAND

Vehicle Registration No.: 5BK134 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 RFP: BOX010003

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH
23 VICTORIA STREET
MELMOTH

KZN/1207120022

 1883234
Supplier Copy
Tax Invoice

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS (PTV) LTD	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS CHECKED	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

Store: *m.e.l.m. 2014*

Branch No: *143*

GRV No: *10356324*

Date Received: *18/11/23*

Invoice No: *188234*

Claim No: *188234*

Truck Reg No: *4B36282B*

HALEN

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

TRANSPORTATION :
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CUSTOMER:
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Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
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No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 15% handling charge
Commercial quality equipment is not to be used for fitting applications

VEHICLE REGISTRATION No. 17D 5015 PRINT NAME: WYNN
SIGNATURE [Signature] DATE 10/1/24

PRINT NAME: _____
SIGNATURE _____
DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

15:18

Date: 12/11/24Invoice No.: 1883234Purchase Order No.: B47787

16356324

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13P C98CS	—	—	44540-90

Delivery received by:

Name: Solange Romo / NduSupplier's Signature: HALEWOODSignature: [Signature]Vehicle Registration No.: HBB 285 R

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

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

13:49:17

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood South Africa
Company Registration Number: 1995/01687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/11/2024

at: 13:49:17

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

DELIVER TO: BOXER SUPERSTORES - UNZIMKHULU
(0078)
ERF 228 AND ERF 240
UNZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA0041720

Shipping Instructions:

1881928
Supplier Copy
Tax Invoice

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

DELIVER TO: BOXER SUPERSTORES - UNZIMKHULU
(0078)
ERF 228 AND ERF 240
UNZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA0041720

Shipping Instructions:

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	335821	078	HN	1963264	ST	06/11/24	07/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	-2	HN	160.87	321.74
HBORYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	843.48	4,217.40

Boxer Superstores (Pty) Ltd
Contents Not Checked

Store:
Branch No:
GRV No:
Date Received:
Invoice No:

* Received 2 cases of
200ml Tonic Water
Liquor Runners Urban
DEBRIEDED

Signed: *[Signature]*
15/11/24

HALEWOOD

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

TRANSPORTATION:
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VEHICLE REGISTRATION NO: PRINT NAME: DATE:
SIGNATURE: DATE:

CUSTOMER:
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PRINT NAME: DATE:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	7,765.23
TOTAL	ZAR	1,164.78
TOTAL	ZAR	8,930.01



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 13/11/2024

Time: 12:13:48

CCV WORKSHEET



DRB07872969

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

Branch Address: Umzimkulu
228 CourtHouse Road
Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 72969
Purchase Order No: 335821
Date Placed: 06/11/2024
Delivery Date: 07/11/2024 TO 07/11/2024
Placed By:
CCV Date: 13/11/2024
Invoice Number: 1881928
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07872969

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
HIL	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	184.9992	7.7083		35.7		48	321.74	48.26	370.00	
										Sub Total:			48	321.74	48.26	370.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		48	321.74	48.26	370.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name Mlungisi

Signature

Vehicle Registration No P2W 598 FS

C.A.P.I. SECURITY
CHECKED BY
S/O: CHITUR
DATE: 13/11/24

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

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2537

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

DRIVER NAME

LOAD SHEET No:	1776	VEHICLE REG No:	F2M598ES
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			

CUSTOMER	DATE RECEIVED	11-11-2004
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UPLIFTNOTE

REMARKS	INVENTORY NO.	DESCRIPTION	RECEIVED	Units	Cases Received	Units Received	Damaged	Cases Damaged	Units Damaged
		1) Boyer Limzinkulu (H&B)							
		2) H&B Tonic Mark 200ml		2					
		3) Cross Pic							
		Stock Return							
		4) H001881928							
		5) (D)							
		6) TOPS HANDING (Return)							
		7) ABSOLUT (CAB BERRY)		1					
		8) LOT 012221							
		9) H011521390							
		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: _____

DRIVER:

PAGE;

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mabeni East
4060

Clairwood Logistics Park
Basil February Road
Mabeni East
4060



Authorized by: _____ Thursday, November 14, 2024 1/1

Signature: _____

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2024-11-07	H001881928	BOXER LIQUOR UMWZIMKHULU	R 8,930.01
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 8,930.01
Grand Total of all Deliveries			R 8,930.01

Part Credit			
14/11/2024			
CREDIT NOTES FOR - HALE			

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

Clairwood Logistics Park
Basil February Road
Mogent East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mogent East
4060

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30269 2024-11-14 15:42:18

LOAD SHEET Reference - LSID 1776, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		

Reason for Credit: Short / Cross Picking Customer Name: BOXER LIQUOR UMWIMKHULU

Brief Description of Credit:

Principal Customer Code: BOX042

Doc. Date: 2024-11-07 Doc. Ref: H001881928 GRV: 16436112 Credit Type: Part Credit Invoice Amt: R 8930.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HH8TONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	WB		Short / Cross Picking		2

Total Number of Items to be credited on Document Ref: H001881928 (1 Product Type)

2

2

[date]

Authorized by: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQOURS - UMZIMKHULU (X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

3630
031 275 70000

KZNLA/041720

BOX042	335921	HN	80831656	ST	17/11/24	80199181
--------	--------	----	----------	----	----------	----------

HBTONIC24X200	2.000	HALL & BRAM TONIC WATER CAN 200M160.87	321.74-
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not ordered.
invoice no. 1881928
grn. 7064

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOODInvoice No.: 1881928Purchase Order No.: 335821**DELIVERY RECEIVED NOTE****1 6 4 3 6 1 1 2**Date: 13/11/24Branch: Mzimba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>17</u>	<u>48 units</u>	<u>72969</u> <u>R 370,00</u>	<u>R 8 930,01</u>

Delivery received by:

Name: Bohle LydoSignature: [Signature]Supplier's Signature: MlungisiVehicle Registration No.: F2W 598 FS

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7064

Credit: Umzumkulu
Peters Superliquors

DATE 15/11/2024

Ref No: 1881928

Stock Credit

☒ Y	☐ N
---------------------------------------	----------------------------

DESCRIPTION	QTY	REASON
Halls / Bramley Tonic		
water 200ml	2x cases	(N0001)
Npb ordered		

Account No: Box 042

Trip Sheet No: CIN 20199181

Returned by:

Received by:

POD Separator Page

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POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4th Halewood South Africa
Company Registration number: 1996/001087/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: PICK070

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 12:29:13

INVOICE TO: PICK 'N' PAY - HEAD OFFICE
ATT: BEVERLEY ABRAHAMS
PICK 'N' PAY INLAND REGION
CORPORATE
P O BOX 908
BEDFORDVIEW
2008

DELIVER TO: PICK 'N' PAY PONGOLA F/S (KF26)
SHOP NO 1A
PICK 'N' PAY COMPLEX
NEW REPUBLIC STREET
ERF38 OF PONGOLA
KZN/031953

Shipping Instructions:



1882989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
PICK199	4745887631	KF26	HN	1964727	CV	11/11/24	11/11/24	30 Days	NE	4090105588

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
SKILPADTEPEL275	SKILPADTEPEL GIN RTD	CS	2	0	HN	343.48	686.96
HALEWOOD							

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VEHICLE REGISTRATION No: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	686.96
VAT	ZAR	103.04
TOTAL	ZAR	790.00

Date Printed: 18.11.2024 13:36:31
Store DSD Receiving POD (Proof of Delivery)
KF26 Family Pongola
POD Date/Time: 18.11.2024 13:35:44
Halewood International South A 100000202

=====DELIVERY=====

Purchase Order: 4745687631
=====

ASN Number:
Invoice Number: 1882989
Vehicle Trip Number: 48975235
Received By: JERLANK001 (Johan Erlank)
Vehicle Registration: FZW 525 FS
Driver: KHANYISANI
Terminal ID: KF26BDW0020363

Goods Receipt Document: 4745687631 1882989
48975235

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
SKILPADTEPEL JINNETJIE R1D 275ML	2 X 24
6009694726054	

SKU Tot:	48
Totals:	2

Driver's Name: *Sikg* (print)

Driver's Signature: *[Signature]*

=====

Received By: Johan Erlank

Signature: *[Signature]*

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd is a registered South African
Company Registration number: 1996/01186/037
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 08/11/2024
at: 11:17:22

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

DELIVER TO: BOXER SUPERLIQOURS - UNZIMKHULU
(X078)
ERF 228 AND ERF 240
UNZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA0041720

Shipping Instructions:



1882401

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	347787	078	HN	1963789	ST	07/11/24	08/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

RED SQ RELOAD ENERGY DRINK NRB 275ML

Liquor Runner Durban
DEBRIED
Signed:

HALEWOOD

Store: *Cherry NRB*
Branch No: *078*
GRV No: *6456111*
Date Received: *12/11/24*
Invoice No: *1882401*
Claim No: *130*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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
No goods may be returned for a refund unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

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
No goods may be returned for a refund unless prior arrangements are made in writing
Commercial quality equipment is not to be used for lifting applications

SUBTOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

VEHICLE REGISTRATION No: PRINT NAME: DATE:
SIGNATURE:

PRINT NAME: DATE:
SIGNATURE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 13/11/24Invoice No.: 1882401Purchase Order No.: 347787**1 6 4 3 6 1 1 1**Branch: Mamkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>130</u>	<u> </u>	<u> </u>	<u>R51 222,04</u>

Delivery received by: LindoName: MlungisiSupplier's Signature: MlungisiSignature: [Signature]Vehicle Registration No.: F2W 598 FS

Supplied by LITHDTECH KZN Tel: (031) 700 2577 REF: BOX010003

12/05

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa
Company Registration Number: 1998/001877/27
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUOR -EZINQOLWENI
OLD MAIN ROAD
EZINQOLWENI

KZNLAVUJ/022007160001

Shipping Instructions:



1883231

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX039	347787	255	HN	1963823	ST	07/11/24	11/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

Liquor Runners Durban
Signed:

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 damaged or lost in transit.
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.

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 damaged or lost in transit.
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.

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

VEHICLE REGISTRATION NO: PRINT NAME:
SIGNATURE: DATE:

PRINT NAME:
SIGNATURE: DATE:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD**DELIVERY RECEIVED NOTE**Date: 14 / 11 / 24Invoice No.: 183231Purchase Order No.: 847787**1 6 3 9 9 6 3 5**Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>180 CASES</u>	<u>—</u>	<u>—</u>	<u>R51222,04</u>

Delivery received by:

Name: DAMIGO / SANELE / MUIKETE09:30

Supplier's Signature:

MAGHINGA

Signature:

Vehicle Registration No.:

FZW 598 FS

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 20 Halewood 1 South Africa
Company Registration number: 1995/001582/2017
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS - BHAMSHELLA
KZN (281)
INTERSECTION OF THE R60 AND D1524
CHIBINI
BHAMSHELLA
KZNLA/LM020207190002

Shipping Instructions:



1883245
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX065	347787	281	HN	1963878	JMO	07/11/24	11/11/24	30 Days	DU	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DRY CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DRY CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQUAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

Date Received: 15/11/24
Invoice No: 1883245
Claim No: HSA 282 FS
Truck Reg No: HSA 282 FS
Drivers Name: HALEWOOD

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 undocked
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: 151124
PRINT NAME: HALEWOOD
SIGNATURE: HALEWOOD
DATE: 15/11/24

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 undocked
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: HALEWOOD
SIGNATURE: HALEWOOD
DATE: 15/11/24

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H. Newood**DELIVERY RECEIVED NOTE**Date: 15/11/24Invoice No.: 1883245Purchase Order No.: 347787**16059933**Branch: Bloubaan Lel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	51222.04

Delivery received by:

Name: M. M. M. M.Supplier's Signature: NyawaSignature: [Signature]Vehicle Registration No.: HBB282ES

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

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 150 Halewood South Africa
Company Registration number: 1992/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA
KZN/008357

Shipping Instructions:



1883235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	347787	144	HN	1963842	MM	07/11/24	11/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch:
GAY:
Date Received:
Invoice No:
Credit No:
Truck Reg No:
Drivers Name:

HALEWOOD

HALEWOOD

SOUTH AFRICA

Halewood International (South Africa) Pty Ltd, Halewood South Africa
Company Registration number: 1992/010571/17
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA
KZN/008357

Shipping Instructions:



1883235
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	347787	144	HN	1963842	MM	07/11/24	11/11/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60

HALEWOOD

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 undamaged
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

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 undamaged
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:

PRINT NAME:
SIGNATURE: DATE:

SUB-TOTAL	ZAR	46,836.50
VAT	ZAR	7,025.48
TOTAL	ZAR	53,861.98

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hallwood**DELIVERY RECEIVED NOTE**

Date:

18/11/24

Invoice No.:

1883235

Purchase Order No.:

347787**15290743**

Branch:

144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>130 units</u>	<u>—</u>	<u>—</u>	<u>R53861-98</u>

Delivery received by:

Name:

Lucy

Supplier's Signature:

Vusi

Signature:

[Signature]

Vehicle Registration No.:

ETR 009 ES

Supplied by LITHOTECH KZN Ltd.: (031) 700 2577 REF: BOX010003

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HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Company Registration Number: 1996/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO:
BOXER SUPERSTORES - NDWEDWE (261)
THE FARM UMVOTI
LOCATION NO 4867
NDWEDWE
KZN/LA/LM/021608170004

Shipping Instructions:



1883240

Supplier Copy
Tax Invoice

Printed on: 11/11/2024
at: 14:52:36

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX087	347787	261	HN	1963852	JMO	07/11/24	11/11/24	30 Days	DP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

BOXER S.P.
CONSULT

HALEWOOD
Store: *ndwedwe*
Branch: *261*

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 undelivered
No goods may be returned unless prior arrangements are made in writing
The goods must be returned to the originator within 14 days of receipt
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION NO: *1996/001897/07*
PRINT NAME: *Shaywo*
DATE: *16/11/24*

CUSTOMER: *Boxer Superstores*
DATE RECEIVED: *11/11/2024*
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 undelivered
No goods may be returned unless prior arrangements are made in writing
The goods must be returned to the originator within 14 days of receipt
Commercial quality equipment is not to be used for lifting applications
Truck Reg No: *HLS 282 PS*
Drivers Name: *Nyame*
SIGNATURE: *Nyame*
DATE: *11/11/24*

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 6 4 1 8 8 4 6**Supplier: HerkwoodInvoice No.: 1883240Purchase Order No.: 342787Date: 15/4/04Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
120 cases	-	-	R 5122.04

Delivery received by:

Name: Thile / Ayuph / BessieSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HSB 282 FS

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