

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration number 1798/001887/07  
 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: 26/03/2025

at: 13:40.36

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

DELIVER TO: BOXER SUPERLIQUOR - MELMOTH  
 23 VICTORIA STREET  
 MELMOTH  
  
 KZN/1207120022

Shipping Instructions:



1920370  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	183376	143	HN	2003741	LAX	26/03/25	26/03/25	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HN	360.87	721.74

Station Runners Durban  
**DEBRIEFED**

DATE:                       
 TIME:                     

*Stock  
 Short delivery  
 and  
 Expired stock*

*Sabelo  
 0726521364*

# HALEWOOD

HALEWOOD INTERNATIONAL SOUTH AFRICA (PTY) LTD  
 UNPACKED

Store: Melmeth  
 Depot: 143  
 GRV No: 16950119  
 Date Recd: 01/04/25  
 Invoice No: 1920370  
 Claim No: 51519  
 Truck Reg No: JH 60 TC 9P  
 Drivers Name: KHANYI SOBI

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd / Halewood South Africa  
 Company Registration number 1796/201867/07  
 www.halewood.co.za

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 23 VICTORIA STREET  
 MELMOTH  
  
 KZN/1207120022

Shipping Instructions:



1920370  
**Supplier Copy  
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX011	183376	143	HN	2003741	LAX	26/03/25	26/03/25	30 Days	NC6	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	0	HN	360.87	721.74
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	4	0	HN	776.70	3,106.80
RSENGY27624PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	380.00	1,140.00
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
HBPIKNT24X200	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



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

SUB-TOTAL	ZAR	6,333.76
VAT	ZAR	950.06
TOTAL	ZAR	7,283.82

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 14% handling charge  
 Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: ..... PRINT NAME: .....

\_\_\_\_\_  
 SIGNATURE DATE

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



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: Melmoth 2  
 23 Victoria Street  
 Melmoth  
 3835

Sap Branch: X143

Boxer Internal CCV No: 51519  
 Purchase Order No: 183376  
 Date Placed: 25/03/2025  
 Delivery Date: 30/03/2025 TO 30/03/2025  
 Placed By:  
 CCV Date: 01/04/2025  
 Invoice Number: 1920370  
 Transaction Type: Tax Debit Note  
 Transport Cost:  
 Reason Code: 6 Invoice Short Delivery  
 Document No: 14351519

VAT REGISTRATION: 4520103302

Date: 01/04/2025

Time: 13:13:16

CCV WORKSHEET



DRB14351519

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
	HIBONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	185.0400	7.7100		35.7		24	160.90	24.14	185.04	
	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:													48	321.80	48.28	370.08	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0	48	321.80	48.28	370.08

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sabela*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Stambisa*

Branch Manager Signature *[Signature]*

Received By Name *Khanyisani*

Signature *I. K. S.*

Vehicle Registration No *JH 60 TC GP*

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

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

Nº 56883

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

DRIVER NAME Khama, Sani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3901</u>	VEHICLE REG No: <u>5H160TCGP</u>

CUSTOMER	DATE RECEIVED <u>01-04-2025</u>
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### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 50 Beer's 360 440ml can	2				Return damaged
2) 200 LEMON 16x200ml	1				Expired
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Muzza</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



*Liquor Runners*

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR67914 2025-04-02 09:59:47**

LOAD SHEET Reference - LSID 3901, DATE Delivered - 2025-04-01

**Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker**

JH60TCGP FTR 850 AMT F/C C/C 8

**Reason for Credit:** Expired - Within Expiry Date

**Customer Name:** BOXER SUPER LIQUORS MELM

**Brief Description of Credit:**

**Principal Customer Code:** BOX011

**Doc. Date:** 2025-03-26 **Doc. Ref:** H001920370 **GRV:** 16950119 **Credit Type:** Part Credit **Invoice Amt:** R 7283.82

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS		R3	Expired - Within Ex		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS		NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref:** H001920370 (2 Product Type) **2**

Authorized by: \_\_\_\_\_  
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD  
P O BOX 370  
WESTVILLE

BOXER SUPERLIQUOR - MELMOTH  
23 VICTORIA STREET  
MELMOTH

3630  
083 650 9188

KZN/1207120022

BOX011 183376 HN 80836188 LAX 02/04/25 80203677

HBDRYL24X200	1.000	HALL & BRAM DRY LEMON WATER CAN 160.870 0%	160.87-
HBTONIC24X200	1.000	HALL & BRAM TONIC WATER CAN 200M160.87	160.87-
		damages, not loaded.	
		invoice no. 1920370	
		grn. 7735	

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

# HALEWOOD

SOUTH AFRICA

81 TORONTO STREET  
 APEX EXTENSION 1, BENONI, 1501  
 PO BOX 2182, BENONI, 1500  
 FAX: +27 11 422 5888  
 TEL: +27 11 422 58007

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: BOXER - 176107H

DATE: 02-04-25

7735

Ref No: 1920370

Stock Credit  **N**

DESCRIPTION	QTY	REASON
HALEWOOD - TONIC 200ML	1 ½	(403)
" " SKY LEMON 200ML	1 ½	
NOT COADED (DAMAGED KEYS)		
* Damages		(Dadaple)

C/N 80203677

Account No: BOX 011

Trip Sheet No: .....

Returned by: .....

Received by: .....

## BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: HALEWOOD  
 Invoice No.: 1920370  
 Purchase Order No.: 183576

Date: 01/04/25

Branch: MELMETH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	48/R370-08	51519	7283-82
COSES			

Delivery received by: Skylab  
 Name: Skylab Supplier's Signature: F.F. Khanyisani  
 Signature: [Signature] Vehicle Registration No.: JH 607C GP

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