

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1798/001687/07
 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

Liquor Runners Durban

DEBRIEFED

DATE: 24/03/25 Page 1
 WE: [Signature]

Printed on: 24/03/2025

at: 11:37.04

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

DELIVER TO: BOXER LIQUOR - SHAKASKRAAL (368)
 SHOP 2 SHAKAS MALL
 CNR R102 & PROTEA ROAD
 SHAKASKRAAL
 KZLA/ILM/20250145

Shipping Instructions:



1919303
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX176	9822	368	HN	2002658	JMO	24/03/25	24/03/25	30 Days	DB	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	360.87	721.74

HALEWOOD

Shakaskraal
 368
 16371609
 28/03/25
 1919303
 HXD 195 R8
 S celo

P

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1796/001887/07
 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: 24/03/2025

at: 11:37.04

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

DELIVER TO: BOXER LIQUOR - SHAKASKRAAL (388)
 SHOP 2 SHAKAS MALL
 CNR R102 & PROTEA ROAD
 SHAKASKRAAL
 KZLA/ILM/20250145

Shipping Instructions:



1919303
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX176	9822	368	HN	2002658	JMO	24/03/25	24/03/25	30 Days	DB	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
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HN	400.65	4,006.50
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	2	0	HN	379.57	759.14

HALEWOOD

→ NO STOCK FROM THE WAREHOUSE

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

16 0

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

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	6,247.38
VAT	ZAR	937.11
TOTAL	ZAR	7,184.49

1526
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: HALEWOOD
 Invoice No.: 199303
 Purchase Order No.: 2822

DELIVERY RECEIVED NOTE

16371669

Date: 28/03/25
 Branch: 368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>48 units</u>	<u>2822</u> <u>1518.00</u>	<u>7 184.49</u>

Delivery received by:
 Name: Scelo Mvelly / [Signature]
 Signature: [Signature]

Supplier's Signature: Scelo [Signature]
 Vehicle Registration No.: HKD 195 FS

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7714

GOODS RETURN NOTE

REQUEST FOR CREDIT

REQUEST TO UPLIFT

Credit: BOX 82 UQWOL - SHAKENKUAL

DATE: 31-03-25

Ref No: 1919303

Stock Credit

DESCRIPTION	QTY	REASON
C/TWIST WATSONSON 440ML	2	(UOS)
NOT LOADED (DAMAGED - LEAKING CANS)		

Signature
CIN 180263580

Account No: BOX 176

Trip Sheet No:

Returned by:

Received by:



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/03/2025

Time: 15:42:13

CCV WORKSHEET



DRB3683252

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

Branch Address: Shakaskraal
 Erf 2 Shakaskraal Corner of R102 & Protea
 Road
 Shakaskraal 4430
 4430

Sap Branch: X368

Boxer Internal CCV No: 3252
Purchase Order No: 9822
Date Placed: 22/03/2025
Delivery Date: 24/03/2025 TO 24/03/2025
Placed By:
CCV Date: 28/03/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3683252

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		
CTWA00583	MELON440ML	92508020	Caribbean Twist Island Style Drink	Watermelon Can	440.00ml	24	15.0	759.1200	31.6300		-37.6		48	1,320.21	198.03	1,518.24			
Sub Total:													48	1,320.21	198.03	1,518.24			
Less Allowance:																			
Add Transport:																			
Gross Total:													0.0		48	1,320.21	198.03	1,518.24	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Scob

Receiving Manager Signature

[Signature]

Branch Manager Name

Kingani

Branch Manager Signature

[Signature]

Received By Name

SCBLO

Signature

[Signature]

Vehicle Registration No

HXD 195 F.S

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR67230 2025-03-28 19:58:23

LOAD SHEET Reference - LSID 3847, DATE Delivered - 2025-03-28

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

HXD195FS FJ26-280R (CKD) ZA 16 N.Q. ZUNGU

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: BOX176

Customer Name: BOXER LIQUOR SHAKASKRAAL

Doc. Date: 2025-03-24 **Doc. Ref:** H001919303 **GRV:** 16371669 **Credit Type:** Part Credit **Invoice Amt:** R 7184.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS	NS	NS	No Stock in Warehouse		2

Total Number of Items to be credited on Document Ref: H001919303 (1 Product Type) 2

Authorized by: _____
[date]

1/1

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 56862

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>5847</u>	VEHICLE REG No: <u>HXD 195 B</u>
CUSTOMER	DATE RECEIVED <u>28-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Belgaviva Tonic			1		upliftment
2) 24 x 440 ml					
3) Belgaviva Dry Lemon			1		Damaged
4) 24 x 440 ml					
5) Half Bramley Indian			1		Leaking Seals
6) Tonic 24 x 440 ml					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Shering DRIVER: Free

TIME COMPLETED: 19:05 PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - SHAKASKRAAL (368)
SHOP 2 SHAKAS MALL
CNR R102 & PROTEA ROAD
SHAKASKRAAL

KZLA/ILM/20250145

BOX176 9822 HN 80836086 JMO 31/03/25 80203580

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 759.14-
damages, bloated cases not loaded.
invoice no. 1919303
grn. 7714

2.000-

759.14-

113.87-

873.01-

TERMS : 30 Days