

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1296/001887/07
 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: 17/03/2025

at: 14:03.47

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

DELIVER TO: BOXER SUPERSTORES - NSELENI (X314)
 ERF 1574
 CNR UBHEJANE & NDLOVU STREET
 NSELENI
 KZNLA/UTG/021605190005

Shipping Instructions:



1918184
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	44302	314	HN	2001510	MM	17/03/25	17/03/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87

Liquor Retailers Durban
 DUBRIEFED
 Signed _____

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: Nseleeni
 Branch No: 314
 GRV No: 112015
 Date Received: 24/03/25
 Invoice No: 1918184
 Claim No: 102
 Truck Reg No: KZN 0670
 Drivers Name: Alan

m

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (1994/01367/07)
 Company Registration number: 1994/01367/07
 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

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Shipping Instructions:



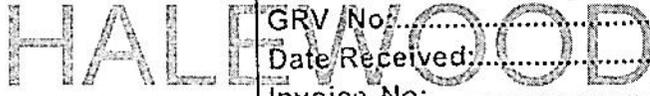
1918184
**Supplier Copy
 Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX064	44302	314	HN	2001510	MM	17/03/25	17/03/25	30 Days	NC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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% — X	CS	1	0	HN	160.87	160.87
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	0	HN	627.83	627.83
RSVODPASFRU760ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HN	627.83	627.83
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	0	HN	379.57	1,897.85

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

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



PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING..... 14 0

SUB-TOTAL	ZAR	5,079.60
VAT	ZAR	761.93
TOTAL	ZAR	5,841.53

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 _____

Truck Drivers
 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

VAT REGISTRATION: 4520103302

Date: 24/03/2025

Time: 11:21:33

CCV WORKSHEET



DRB31413123

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

Branch Address: Nseleni
Erf 1574 Cnr Ubhejane & Ndlovu streets
Nseleni
3882

Sap Branch: X314

Boxer Internal CCV No: 13123
Purchase Order No: 44302
Date Placed: 17/03/2025
Delivery Date: 24/03/2025 TO 24/03/2025
Placed By:
CCV Date: 24/03/2025
Invoice Number: 1918184
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31413123

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
HIB	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	160.8696	6.7029		44.1		24	139.89	20.98	160.87	
Sub Total:													24	139.89	20.98	160.87	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	139.89	20.98	160.87	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

MPHAZIMA GROUP (P.T.)
Reg No: 2014/079511/07
02 Mzingwenya
Malebantshona Street
Esikhawini 33.
Cell No: 073 522 6837 / 11

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65632 2025-03-24 20:09:51

LOAD SHEET Reference - LSID 3768, DATE Delivered - 2025-03-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR NSELENI

Brief Description of Credit:

Principal Customer Code: BOX064

Doc. Date: 2025-03-17 Doc. Ref: H001918184 GRV: 17136151 Credit Type: Part Credit Invoice Amt: R 5841.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	NS	NS	No Stock in Warehouse		1

Total Number of Items to be credited on Document Ref: H001918184 (1 Product Type) 1

Authorized by: 
[date]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3590

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

DRIVER NAME Mlanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3767</u>	VEHICLE REG No: <u>FZW 616 F</u>

CUSTOMER	DATE RECEIVED <u>24/02/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Knock Apple Case (24 x 120ml)</u>	1				<u>Box Short dated</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>44</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Gwinda</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1496

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>3768</u>	VEHICLE REG No: <u>ES11 GIK F</u>

CUSTOMER	DATE RECEIVED <u>24/02/25</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) <u>Half Pallet of Tonic water (60)</u>	1		NO STOCK IN TRUCK W/H (19/12/24)		
2)					
3)					
4)					
5)					
6)					
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 798 4623

BOXER SUPERSTORES - NSELENI (X314)

ERF 1574
CNR UBHEJANE & NDLOVU STREET
NSELENI

KZNLA/UTG/021605190005

BOX064 44302 HN 80835915 MM 25/03/25 80203406

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
expiry stock.
invoice no. 1918184
gzn. 7846

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

24/03/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
2025-03-17	H001918184	BOXER LIQUOR NSELENI	R 5,841.53
2025-03-18	H001918626	NEWCASTLE KINGS HOTEL ULTRA	R 60,030.24
Summary for 'Debrief Type' - Part Credit (2 Deliveries)			R 65,871.77
Grand Total of all Deliveries			R 65,871.77

Debriefed by: 

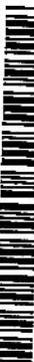
Admin Signature: _____

Monday, March 24, 2025

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/00234/07

DELIVERY RECEIVED NOTE



17136151

Date: 24/02/25
Branch: NS161

Supplier: Adelma

Invoice No.: 1918184

Purchase Order No.: 44802

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	1 CASES	$\frac{131223}{160.87}$	5841.53

Delivery received by:

Name: Stephanus

Supplier's Signature:

Ayhan

Signature: Stephanus

Vehicle Registration No.:

FZU6165

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 4, BENONI, 1504

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 5888
TEL: +27 11 422 58807

REQUEST TO UPLIFT

7846

Credit: *Botswana - Njsetseu*

DATE: *25-03-25*

Ref No: *19/8184*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>HAAL OBLAMONG TONIC 200ML</i>	<i>1 CS</i>	<i>(U04)</i>
<i>NOT CORRECTED (DAMAGES - CORRECTING GRUS)</i>		

Account No: *Bot 064*

Trip Sheet No: *CIN 802 034 06*

Returned by:

Received by: