

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (The Halewood South Africa Company) Registration number 1998/001887/07
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: 10/02/2025

at: 13:38.12

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

DELIVER TO: BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU
KZNLA/ETH/20240606

Shipping Instructions:



1909604
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX174	492/25840	492	HN	1992459	MK	10/02/25	10/02/25	30 Days	PH2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27624T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HN	343.48	1,717.40
RSENGY27624PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	3	0	HN	378.26	378.26
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	3	0	HN	801.39	12,020.85
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HN	613.04	1,539.12
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HN	693.91	3,469.55
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HN	360.00	720.00
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	3	0	HN	356.09	1,068.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwamashu 2
Branch No: 492
GRV No: 16965377
Date Received: 14-02-2025
Invoice No: 1909604
Claim No: 5879
Truck Reg No: HMD 195 FJ
Driver's Name: Zulu

Liquor Runners Durban
DEBRIEFED
Signed: _____



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

SUB-TOTAL	ZAR	20,913.45
VAT	ZAR	3,137.02
TOTAL	ZAR	24,050.47

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: HXD 195 FS PRINT NAME: Zulu
N.Q. - Zulu DATE: 14/02/25
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

VAT REGISTRATION: 4520103302

Date: 14/02/2025

Time: 16:09:53

CCV WORKSHEET



DRB4925879

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

Branch Address: Kwa Mashu 2
20 Malendela Road
ERF 689
4359

Sap Branch: X492

Boxer Internal CCV No: 5879
Purchase Order No: 25840
Date Placed: 10/02/2025
Delivery Date: 17/02/2025 TO 17/02/2025
Placed By:
CCV Date: 14/02/2025
Invoice Number: 1909604
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4925879

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		
CTP190104	DLADA440ML	92508010	Caribbean Twist Island Style Drink	Pina Colada Can	440.00ml	24	15.0	414.0000	17.2500		31.0		48	720.00	108.00	828.00			
												Sub Total:							
												Less Allowance:							
												Add Transport:							
												Gross Total:		0.0		48	720.00	108.00	828.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *SIMIE PAULU*

Receiving Manager Signature *[Signature]*

Branch Manager Name *W. [Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HXP 195 FP.*

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

Liquor Runners

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1237

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

DRIVER NAME God Helewa

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2224</u>	VEHICLE REG No: <u>HXD 195 F3</u>

CUSTOMER	DATE RECEIVED <u>17/02/25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) GIN SOCIETY Blood Orange	1		Short delivered		to the customer
2)			cases pick up		done on fleet
3)					PSI 1181605
4)					
5) CORBIEN INST PING CATED 44-0-0M1	2		NO STOCK IN		W/H
6)					H1909604
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>Busisu</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - KWA MASHU 2 (492)
NO 20 SITUATED IN 122867
ERF 689 KWAMASHU
KWAMASHU

KZNLA/ETH/20240606

BOX174 492/25840 HN 80834922 MK 17/02/25 80202416

CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 360.000ML @ 5% 720.00-
not ordered.
invoice no. 1909604
grn. 7432

2.000-

720.00-

108.00-

828.00-

TERMS : 30 Days

