

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

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

Page 1 of 1

Halewood International South Africa (Pty) Ltd
Company Registration number: 1998/071854/07
www.halewood.co.za

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/09/2025
at: 13:25:36

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1966366
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	308624	024	HL	2053079	SZ	22/09/25	23/09/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	37	0	HL	794.35	29,390.95

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

0 37 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	29,390.95
VAT	ZAR	4,408.64
TOTAL	ZAR	33,799.59

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
Cape Town Registration number: 2016/0186707
www.halewood.co.za

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80843740

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95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1966366
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	308624	024	HL	2053079	SZ	22/09/25	23/09/25	30 Days	R2	4520103302

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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 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	29,390.95
VAT	ZAR	4,408.64
TOTAL	ZAR	33,799.59

LIQUOR RUNNERS

Johannesburg

116471

GOODS RECEIVED VOUCHER

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

DRIVER NAME Christopher

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>140</u>	VEHICLE REG No <u>HN57815</u>
CUSTOMER		DATE RECEIVED <u>07-10-23</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red 89 reload 275</u>	<u>01</u>				<u>1966768</u>
2)					
3) <u>Belgrave dark cherry 275</u>		<u>short</u>	<u>1CA</u>		<u>1967737</u>
4) <u>Red mans finger 440</u>		<u>short</u>	<u>4CA</u>		
5)					
6) <u>Glenlivet french oak</u>		<u>02</u>			<u>1577908</u>
7)					
8) <u>Jameson smol</u>		<u>01PC</u>			<u>1577617</u>
9)					
10) <u>Belgrave dry Gun 750</u>		<u>H/S</u>			<u>1966366</u>
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bot-23

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

CHECKED ON RECEIPT BY: <u>Walter</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 265 0395

BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

BOX029 308624 HL 80843740 SZ 08/10/25 80211042

BELGRAVGIN750 37.00-BELGRAVIA LONDON DRY GIN 750ML @794.35 29390.95-
NO STOCK
REF INV1966366

37.00-

29390.95-

4408.64-

33799.59-

TERMS : 30 Days

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR3455

2025-10-09 08:15:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2025-09-23 Doc. Ref: H001966366 GRV: S Credit Type: Credit Invoice Amt: R 33799.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43	CS		NS	No Stock in Wareho		37

Total Number of Items to be credited on Document Ref: H001966366 (1 Product Type) 37

Authorized by: _____
[date]

Stock Returned

Driver: _____

Date: _____

Trip: _____

Invoice: _____

INVOICE

BUT

NO STOCK