

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration No: 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 29/09/2025

at: 13:02:15

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

DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

Shipping Instructions:

1967643
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	28278	438	HL	2054432	HM	26/09/25	29/09/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	776.70	1,553.40
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS					379.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Witbank
Branch No: 18881485
GRV No: 6/10/29
Date Received: 19/7/23
Invoice No: 8735
Claim No: FZW 62073
Truck Reg No: 13
Drivers Name: Ewert

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	5,541.67
VAT	ZAR	831.25
TOTAL	ZAR	6,372.92



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 11:57:48

CCV WORKSHEET



DRB4388735

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 8735
Purchase Order No: 28278
Date Placed: 26/09/2025
Delivery Date: 28/09/2025 TO 28/09/2025
Placed By:
CCV Date: 06/10/2025
Invoice Number: 1967643
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4388735

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
BELGI	DCHY275ML	83822040	Belgravia Spirit Cooler RTD NRB	Gin & Dark Cherry	275.00ml	24	15.0	415.0008	17.2917		24.8		120	1,804.35	270.65	2,075.00	
										Sub Total:			120	1,804.35	270.65	2,075.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		120	1,804.35	270.65	2,075.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Johannesburg

120984

GOODS RECEIVED VOUCHER

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

DRIVER NAME E. MATHEBULA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>90</u>	VEHICLE REG No	<u>prw 620 FS</u>
CUSTOMER	<u>WWTBANK</u>	DATE RECEIVED	<u>07/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Rebel 275ml</u>	<u>3</u>				<u>1968593</u>
3) <u>belgravia dark Cherry 275ml</u>	<u>1</u>	<u>Short</u>			<u>1970011</u>
4) <u>belgravia dry lemon 275ml</u>	<u>1</u>	<u>Short</u>			<u>1969994</u>
5) <u>Appel Goud four 275ml</u>	<u>2</u>	<u>Short</u>			<u>1969991</u>
6) <u>Buffelsfontein 275ml</u>	<u>1</u>	<u>li</u>			<u>1969994</u>
7) <u>Sidetrack strawberry 275ml</u>	<u>1</u>	<u>Short</u>			<u>1969991</u>
8) <u>belgravia gin tonic 275ml</u>	<u>1</u>	<u>Short</u>			<u>1968640</u>
9) <u>belgravia Dark Cherry 275ml</u>	<u>5</u>	<u>NYS</u>			<u>1967643</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____
TIME COMPLETED: _____ PAGE: / PAGE: /

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

BOX103 28278 HL 80843744 HM 08/10/25 80211045

BELGINDCHY275ML 5.000BELGRAVIA GIN & DARK CHERRY RTD 360.875ML @ 5% 1804.35-
NO STOCK
REF INVI967643

5.000-

1804.35-

270.65-

2075.00-

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@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR282

2025-10-09 08:23:19

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 LIQUOR WITBANK

Brief Description of Credit:

Principal Customer Code: BOX103

Doc. Date: 2025-09-29 Doc. Ref: H001967643 GRV: 18881485 Credit Type: Part Credit Invoice Amt: R 6372.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001967643 (1 Product Type)

5

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HartwoodInvoice No.: 1967643Purchase Order No.: 28278**DELIVERY RECEIVED NOTE****1 8 8 8 1 4 8 5**Date: 6/10/28Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>12 Quarts</u> <u>R</u>	<u>2735</u>	<u>R657792</u>

Delivery received by:

Name: Nazari RaymondSupplier's Signature: Mahesh EMOSignature: Nazari RaymondVehicle Registration No.: fzw 620 fs

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

06/10/28

Boxer
Witbank5 cases of belgravia gin &
dark cherry 275ML NO EStack
Inv. 1967643
Res. Fw 620 FS
Driver: EMO