

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1298/001887/07
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: 30/09/2025

at: 14:11.37

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB
GLB/500000005456

Shipping Instructions:



1968629
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	35508	453	HL	2055439	WK	30/09/25	30/09/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Branch No: 453
GRV No: 18782918
Date Received: 3-10-25
Invoice No: 1968629
Claim No: 2108
Truck Reg No: ERF 1841 8022 BUITEKANT STREET
Drivers Name: Sun L R

HALEWOOD

LIQUOR RUNNERS JHB
DEBRIEFED 2

DATE - 4

TIME

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: HBB076FS
PRINT NAME: SHAKA
SIGNATURE: [Signature]
DATE: 01/10/25

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	4,658.27
VAT	ZAR	698.74
TOTAL	ZAR	5,357.01



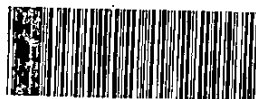
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2025

Time: 17:54:12

CCV WORKSHEET



DRB4539708

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

Branch Address: Soshanguve
Shop 1 Shoshanguve Plaza Buitekant Road
Shoshanguve
0152

Sap Branch: X453

Boxer Internal CCV No: 9708
Purchase Order No: 35508
Date Placed: 30/09/2025
Delivery Date: 04/10/2025 TO 04/10/2025
Placed By:
CCV Date: 03/10/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4539708

Ref 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
BELO	NTON275ML	83822021	Belgravia Spirit Cooler RTD NRB	Gin & Tonic	275.00ml	24	15.0	360.8640	15.0360			24	313.79	47.07	360.86	
BS	RELOAD24S	91927005	Red Square Reload Energy Drink		275.00ml	24	15.0	260.8560	10.8690	34.6		48	453.66	68.05	521.71	
Sub Total:												72	767.45	115.12	882.57	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		72	767.45	115.12	882.57	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

UBB27685

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

LIQUOR RUNNERS

Johannesburg

120881

GOODS RECEIVED VOUCHER

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

DRIVER NAME Shaka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>48</u>	VEHICLE REG No	<u>HBB276FS</u>

CUSTOMER	<u>Chillies eating house</u>	DATE RECEIVED	<u>03/10/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Hardwood</u>					
2) <u>full invoice</u>	<u>3</u>				<u>1968879</u>
3) <u>11 11</u>	<u>0</u>				<u>1968902</u>
4) <u>11 11</u>	<u>30</u>				<u>1968359</u>
5) <u>11 11</u>	<u>5</u>				<u>1968170</u>
6) <u>11 11</u>	<u>5</u>				<u>1968594</u>
7) <u>Belgravia tonic 275</u>	<u>39</u>				<u>1968760</u>
8) <u>R Square Reload Energy</u>	<u>13</u>				<u>11 11</u>
9) <u>11 11 11 11</u>	<u>0</u>				<u>1969251</u>
10) <u>11 11 11 11</u>	<u>2</u>				<u>1968629</u>
11) <u>Belgravia tonic 275</u>	<u>1</u>				<u>11 11</u>
12)					
13) <u>ICNN</u>					
14) <u>Hooch blast Apple 275</u>	<u>545</u>				<u>41205816</u>
15) <u>Annabelle C/ blanc Petillone</u>	<u>5</u>				<u>11 11</u>
16) <u>11 11 11 11</u>	<u>1</u>				<u>41205822</u>
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE <u>6</u> #1					
ORDER					
TOTAL					

BAY 6

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

CHECKED ON RECEIPT BY: <u>Raphinga</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
.083 232 3178

BOXER SUPERLIQUORS - SOSHANGUVE (453)
ERF 1841 8022 BUI TEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000005456

BOX109 35508 HL 80843650 WK 08/10/25 80210949

RSRELOAD24S	2.000	RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0%	521.74-
BELGINTON275ML	1.000	BELGRAVIA GIN & TONIC RTD NRB 27360.875%	360.87-
		NO STOCK	
		REF INVI968629	

3.000-

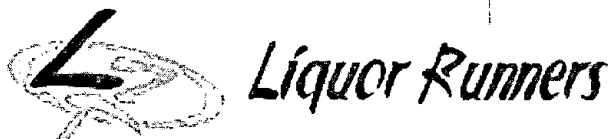
882.61-

132.39-

1015.00-

TERMS : 30 Days

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



East Port Logistics Park, Eastport Blvd
Kempston Park
Johannesburg
1619

Shaun@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR958

2025-10-08 12:25:10

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS SOSH

Brief Description of Credit:

Principal Customer Code: BOX109

Doc. Date: 2025-09-30 Doc. Ref: H001968629 GRV: 18782918 Credit Type: Part Credit Invoice Amt: R 5357.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5	CS		W5	Client Returned		1
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2
Total Number of Items to be credited on Document Ref: H001968629 (2 Product Type)							3

Authorized by: _____
[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MalewoodInvoice No.: 1968624Purchase Order No.: 35508**DELIVERY RECEIVED NOTE****18782918**Date: 3-10-28Branch: 453

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
9	3 case	9108	S357,01

Delivery received by:

Name: Tumelo / [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HTB 2762J

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