

80843779

**HALEWOOD**

SOUTH AFRICA

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

at: 14:36.11

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

DELIVER TO: BOXER SUPERLIQUORS - BEDWORTH  
CENTRE (X555)  
ERVEN 924,927,413 & 270  
ASCOT ON VAAL ROAD  
SHOP 14C BEDWORTH CENTRE  
VEREENIGING  
GLB8000003128

Shipping Instructions:



1968718  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX189   | 8942         | X555      | HL | 2055384 | WK  | 30/09/25 | 30/09/25 | 30 Days | V1 | 4520103302   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T        | RED SQUARE RED ICE RTD NRB 275ML @ 5%             | CS   | 10    | 0       | HL | 360.87     | 3,608.70   |
| 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   | 2     | 0       | HL | 360.87     | 721.74     |
| BELGINTON275ML     | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%          | CS   | 2     | 0       | HL | 360.87     | 721.74     |
| BELGINTON440ML     | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%          | CS   | 5     | 0       | HL | 421.74     | 2,108.70   |
| HBDRYL24X200       | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%        | CS   | 1     | 0       | HL | 160.87     | 160.87     |
| RSVODPASFRU750ML   | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 2     | 0       | HL | 627.83     | 1,255.66   |
| RSVODKAPAPPLE750ML | RED SQUARE VODKA PINEAPPLE 750ML @ 25%            | CS   | 2     | 0       | HL | 627.83     | 1,255.66   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%              | CS   | 5     | 0       | HL | 731.09     | 3,655.45   |
| HASENRACHE750ML    | HASENRACHE HERBAL LIQUEUR 750ML @ 35%             | EA   | 0     | 6       | HL | 191.30     | 1,147.80   |
| CTPINACOLADA440ML  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%    | CS   | 2     | 0       | HL | 379.57     | 759.14     |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%     | CS   | 2     | 0       | HL | 379.57     | 759.14     |

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 | 16,676.34 |
| VAT       | ZAR | 2,501.46  |
| TOTAL     | ZAR | 19,177.80 |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
Branch No:.....  
GRV No:.....  
Date Received:.....  
Invoice No:.....  
Claim No:.....  
Truck Reg No:.....  
Drivers Name:.....

TEBET  
02/10/2015



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2025

Time: 16:30:45

## CCV WORKSHEET



DRB5552002

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Bedworth Centre

Corner of Ascot on Vaal and the R42

Bedworth Park

Sap Branch: X555

Boxer Internal CCV No: 2002

Purchase Order No: 8942

Date Placed: 30/09/2025

Delivery Date: 30/09/2025 TO 30/09/2025

Placed By:

CCV Date: 02/10/2025

Invoice Number: 1968718

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 5552002

| Deal No         | Supplier Code | Stock Code | Stock Description               | Variant     | Size     | Pack | Vat Rate | Case Cost(lac) | Nett Unit Cost(lac) | Net Unit Sell(lac) | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|---------------------------------|-------------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|----------|--------|----------|----------|
| BELCANTON       | 275ML         | 83822021   | Belgravia Spirit Cooler RTD NRB | Gin & Tonic | 275.00ml | 24   | 15.0     | 415.0008       | 17.2917             |                    | 24.8 |        | 48  | 721.74   | 108.26 | 830.00   |          |
| RELOAD          | 24S           | 91927003   | Red Square Reload Energy Drink  |             | 275.00ml | 24   | 15.0     | 300.0000       | 12.5000             |                    | 26.4 |        | 48  | 521.74   | 78.26  | 600.00   |          |
| Sub Total:      |               |            |                                 |             |          |      |          |                |                     |                    |      |        | 96  | 1,243.48 | 186.52 | 1,430.00 |          |
| Less Allowance: |               |            |                                 |             |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                                 |             |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                                 |             |          |      |          |                |                     |                    |      |        | 96  | 1,243.48 | 186.52 | 1,430.00 |          |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

*T. Bello*

Receiving Manager Signature

*[Signature]*

Branch Manager Name

*Arrouc*

Branch Manager Signature

*[Signature]*

Received By Name

*Adward*

Signature

*[Signature]*

Vehicle Registration No

*HBC 759 FS*

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

# LIQUOR RUNNERS

## Johannesburg

120990

### GOODS RECEIVED VOUCHER

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

DRIVER NAME E. F. HUNGWANI

|                                                        |             |                |                   |
|--------------------------------------------------------|-------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                |                   |
| LOAD SHEET No:                                         | <u>29</u>   | VEHICLE REG No | <u>HBC 759 AS</u> |
| CUSTOMER                                               | <u>MAAL</u> | DATE RECEIVED  | <u>07/10/25</u>   |

#### UPLIFT NOTE

|                             | DESCRIPTION                        | RECEIVED |              | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|-----------------------------|------------------------------------|----------|--------------|------------------------|------------------------|---------------------|
|                             |                                    | Cases    | Units        |                        |                        |                     |
| 1)                          | <u>KWV</u>                         |          |              |                        |                        |                     |
| 2)                          | <u>Annabelle Cuvée Blanc 250ml</u> | <u>3</u> | <u>Short</u> |                        |                        | <u>41205559</u>     |
| 3)                          |                                    |          |              |                        |                        |                     |
| 4)                          | <u>HALEWOOD</u>                    |          |              |                        |                        |                     |
| 5)                          | <u>Red Square Redwood 250ml</u>    | <u>2</u> | <u>Short</u> |                        |                        | <u>1968718</u>      |
| 6)                          | <u>Belgravia Tonic PP</u>          | <u>2</u> | <u>Short</u> |                        |                        | <u>"</u>            |
| 7)                          |                                    |          |              |                        |                        |                     |
| 8)                          | <u>KWV</u>                         |          |              |                        |                        |                     |
| 9)                          | <u>Beccardi Strawberry 250ml</u>   | <u>1</u> | <u>Short</u> |                        |                        | <u>41205604</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: <u>[Signature]</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |

3630  
083 232 3178

BOXER SUPERLIQUORS - BEDWORTH CENTRE (X555)  
 ERVEN 924,927,413 & 270  
 ASCOT ON VAAL ROAD  
 SHOP 14C BEDWORTH CENTRE  
 VEREENIGING  
 GLB8000003128

|        |      |    |          |    |          |          |
|--------|------|----|----------|----|----------|----------|
| BOX189 | 8942 | HL | 80843779 | WK | 08/10/25 | 80211049 |
|--------|------|----|----------|----|----------|----------|

|                |                                                        |         |
|----------------|--------------------------------------------------------|---------|
| RSRELOAD24S    | 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% | 521.74- |
| BELGINTON275ML | 2.000BELGRAVIA GIN & TONIC RTD NRB 27360.875%          | 721.74- |
|                | SHORT                                                  |         |
|                | REF INV1968718                                         |         |

4.000-

1243.48-

186.52-

1430.00-

**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@lrso.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1028

2025-10-09 08:29:08

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS BEDW

Brief Description of Credit:

Principal Customer Code: BOX189

Doc. Date: 2025-09-30 Doc. Ref: H001968718 GRV: 18630615 Credit Type: Part Credit Invoice Amt: R 19177.8

| Stock Code    | Stock Description                        | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|---------------|------------------------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINTON275 | BELGRAVIA GIN TONIC RTD NRB 275ML @ 5    | CS   |          | NS          | No Stock in Wareho |       | 2   |
| HRSRELOAD245  | RED SQUARE RELOAD ENERGY DRINK RTD NRB 2 | CS   |          | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: H001968718 (2 Product Type)

4

Authorized by: \_\_\_\_\_

[date]

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Helewood**DELIVERY RECEIVED NOTE**

Date:

02/10/25

Invoice No.:

1968718

Purchase Order No.:

8942**1 8 6 3 0 6 1 5**

Branch:

Bedworth park

| Number of Items | Shortages / Returns     | Claim Number | Invoice Cost    |
|-----------------|-------------------------|--------------|-----------------|
| <u>31 cases</u> | <u>4 case (1430.00)</u> | <u>2002</u>  | <u>19177.80</u> |

Delivery received by:

Name:

Phyllis BELL/MOLA

Supplier's Signature:

Edward

Signature:

[Signature]

Vehicle Registration No.:

HBC 789 B

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

Stock Returned

Driver: Edward

Date: 02/10/28

Trip: Vaal

Invoice: 1968418

Beal Square Reload Energy Drink 275 ml NOT  
Received is not on the truck not loaded

Balgarami gin & Tonic 275 ml NOT Received is  
not on the ~~the~~ truck not loaded