

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
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: 14:52.46

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - BOITEKONG (X539)
SHOP 19 BOITEKONG SHOPPING
CENTRE
CNR MALAPO & EGOLI STREET
BOITEKONG
NWG0002983

Shipping Instructions:



1968808

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX196	5407	X539	HL	2054061	GWS	25/09/25	30/09/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
HALEWOOD							

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

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	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

80843887

HALEWOOD

SOUTH AFRICA

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CENTRE
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BOITEKONG
NWG0002983

Shipping Instructions:



1968808
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX196	5407	X539	HL	2054061	GWS	25/09/25	30/09/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	0	HL	260.87	782.61
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	782.61
VAT	ZAR	117.39
TOTAL	ZAR	900.00

LIQUOR RUNNERS

Johannesburg

121601

GOODS RECEIVED VOUCHER

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

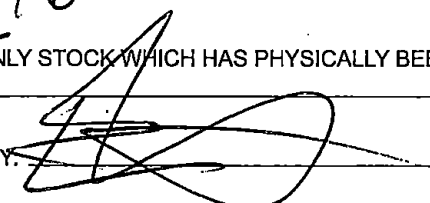
DRIVER NAME S. E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 FS</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALEWOOD</u>					
2) <u>Red Square Reload 275ml</u>	<u>13 N/S</u>				<u>1968355</u>
3) <u>Red Square Reload E. 275ml</u>	<u>13 N/S</u>				<u>1968439</u>
4) <u>SIGNAL HILL</u>					
5) <u>Quaker Peach 340ml</u>	<u>2 Short</u>				<u>1011764</u>
6) <u>PROFUMI</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>8360</u>
8) <u>full invoice</u>	<u>N/S</u>				<u>8365</u>
9) <u>DANVIC</u>					
10) <u>full invoice</u>	<u>N/S</u>				<u>0066758</u>
11) <u>HALEWOOD</u>					
12) <u>belgravia dark cherry 750ml</u>	<u>1 Short</u>				<u>1969815</u>
13) <u>SIGNAL HILL</u>					
14) <u>FOROR Lager 330ml</u>	<u>1 Short</u>				<u>1011811</u>
15) <u>Kix Raspberry Peach 330ml</u>	<u>5 Short</u>				<u>1011830</u>
16) <u>Strongbow dry cider 330ml</u>	<u>2 Short</u>				<u>"</u>
17) <u>HALEWOOD</u>					
18) <u>belgravia dry lemon 750ml</u>	<u>10 Short</u>				<u>1968624</u>
19) <u>Hall & Bram blue tonic 200ml</u>	<u>1 returned</u>				<u>"</u>
20) <u>Hall & Bram dry lemon 200ml</u>	<u>1 "</u>				<u>"</u>
20) <u>Hall & Bram ginger ale 200ml</u>	<u>1 "</u>				<u>"</u>
PALLET CONTROL: GKN <u>2</u> BLUE <u>10</u> #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

121602

GOODS RECEIVED VOUCHER

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

DRIVER NAME S.E. Mathlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>H9H 701 JS</u>
CUSTOMER	<u>Rustenburg</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HANEWOOD</u>					
2) <u>belgrauer dry lemon 44cm</u>	<u>1 short</u>				<u>1968895</u>
3) <u>Red SQUARE Reload Energy 275ml</u>	<u>1 N/S</u>				<u>1968897</u>
4) <u>Red SQUARE Reload 275ml</u>	<u>10 N/S</u>				<u>1968896</u>
5) <u>Red SQUARE Reload 275ml</u>	<u>3 N/S</u>				<u>1968808</u>
6) <u>PERIOD</u>					
7) <u>full invoice</u>	<u>N/S</u>				<u>1578555</u>
8) <u>KUN</u>					
9) <u>full invoice</u>	<u>N/S</u>				<u>41206688</u>
10) <u>SWARTLAND</u>					
11) <u>full invoice</u>	<u>N/S</u>				<u>173430</u>
12) <u>KUN</u>					
13) <u>full invoice</u>	<u>N/S</u>				<u>41206689</u>
14) <u>BLUE SKY</u>					
15) <u>HONOR BOM</u>		<u>12 N/S on truck</u>			<u>00299165</u>
16) <u>DANXIC</u>					
17) <u>full invoice</u>	<u>N/S</u>				<u>0066751</u>
18) <u>PERIOD</u>					
19) <u>full invoice</u>	<u>N/S</u>				<u>1578556</u>
20) <u></u>					
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>2</u> PAGE: <u>3</u>

LIQUOR RUNNERS

Johannesburg

121603

GOODS RECEIVED VOUCHER

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

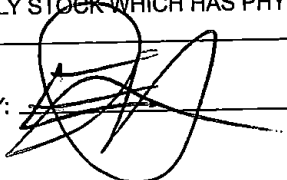
DRIVER NAME S.E. MATLANGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>154</u>	VEHICLE REG No	<u>HGH 701 - B</u>
CUSTOMER	<u>RUSTENBURG</u>	DATE RECEIVED	<u>08/10/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>PERMOD</u>					
2) <u>full return</u>	<u>1</u>	<u>3 RD</u>			<u>1578536</u>
3) <u>BLUE SKY</u>					
4) <u>full return</u>		<u>24 RD</u>			<u>00299214</u>
5) <u>DILIXIOUS</u>					
6) <u>full return</u>	<u>1 RD</u>				<u>4957</u>
7) <u>full return</u>		<u>3 RD</u>			<u>5000</u>
8)					
9) <u>CRAFT</u>					
10) <u>full return</u>	<u>1 RD</u>				<u>PS11265374</u>
11) <u>PROFUMI</u>					
12) <u>the Original flyer 750ml + 8</u>		<u>6 RD</u>			<u>0109</u>
13) <u>Beachside days 750ml + 8</u>		<u>6 RD</u>			<u>"</u>
14) <u>botteger limoncello 500ml</u>		<u>6 Short</u>			<u>"</u>
15) <u>HALEWOOD</u>					
16) <u>belgrave dry lemon 400ml</u>	<u>3 Short</u>				<u>1968613</u>
17) <u>Red Square Reload 275ml</u>	<u>2</u>	<u>"</u>			<u>"</u>
18) <u>Red Square Reload 275ml</u>	<u>3 Short</u>				<u>1970766</u>
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>3</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
082 232 3178

BOXER LIQUORS - BOITEKONG (X539)
SHOP 19 BOITEKONG SHOPPING CENTRE
CNR MALAPO & EGOLI STREET
BOITEKONG

NWG0002983

BOX196 5407 HL 80843887 GWS 09/10/25 80211157

RSRELOAD24S 3.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 782.61-
NO STOCK
REF INV1968808

3.000-

782.61-

117.39-

900.00-

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

Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1058

2025-10-09 13:13:26

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 BOITEKONG

Brief Description of Credit:

Principal Customer Code: BOX196

Doc. Date: 2025-09-30 Doc. Ref: H001968808 GRV: S Credit Type: Credit Invoice Amt: R 900

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001968808 (1 Product Type)

3

Authorized by: _____

[date]