

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/5 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: 17:15:29

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:


1969251
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	35273	453	HL	2053444	WK	23/09/25	30/09/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	794.35	794.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Soshanguve
Branch No: 4502
GRV No: 28782917
Date Received: 3-10-25
Invoice No: 1969251
Claim No: 9706
Truck Reg No: HBB 276FS
Drivers Name: B. M. M. (B)

LIQUOR RUNNERS JHB
DEBRIEFED 2

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: HBB276FS PRINT NAME: SHAKA
03/10/25
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	1,316.09
VAT	ZAR	197.41
TOTAL	ZAR	1,513.50



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2025

Time: 17:48:25

CV WORKSHEET



DRB4539706

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: 9706
Purchase Order No: 35273
Date Placed: 22/09/2025
Delivery Date: 26/09/2025 TO 26/09/2025
Placed By:
CCV Date: 03/10/2025
Invoice Number: 1969251
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4539706

Item 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
	ESRELOAD24S	91927005	Red Square Reload Energy Drink		275.00ml	24	15.0	260.8560	10.8690		36.0		48	453.66	68.05	521.71	
Sub Total:													48	453.66	68.05	521.71	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	453.66	68.05	521.71	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Tungelo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *Burhile*

Signature *[Signature]*

Vat Registration No *NRB27655*

*****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>Harewood</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>Round 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>ICNV</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 1 BLUE 6 #1					
ORDER					
TOTAL					

BAY 6

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

CHECKED ON RECEIPT BY: <u>Raphingya</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 35273 HL 80843651 WK 08/10/25 80210950

RSRELOAD24S 2.000RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% 521.74-
NO STOCK
REF INV1969251

2.000-

521.74-

78.26-

600.00-

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@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1689

2025-10-08 12:23:24

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: H001969251 GRV: 18782917 Credit Type: Part Credit Invoice Amt: R 1513.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001969251 (1 Product Type) 2

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1969251
Purchase Order No.: 35273

DELIVERY RECEIVED NOTE**18782917**Date: 3-10-28Branch: 453

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
1	48 units	9706	1513,50

Delivery received by:

Name: Tumelo / [Signature]Signature: [Signature]Supplier's Signature: [Signature]

Vehicle Registration No.:

MBB276 FC

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