

80843867

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025

at: 15:50.48

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS
NWP/0008188

Shipping Instructions:



1969552
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	126122	172	HL	2056090	SV	01/10/25	01/10/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BRITS
Branch No: 172
GRV No: 17-96-3217
Date Received: 03-10-2025
Invoice No: 1969552
Claim No: 1969552
Truck Reg No: 398458
Driver Name: EDWARD

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: ABC 759 FS
PRINT NAME: Edward
DATE: 03/10/25
SIGNATURE: [Signature]
DATE: [Blank]

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: [Blank]
DATE: [Blank]
SIGNATURE: [Blank]
DATE: [Blank]

SUB-TOTAL	ZAR	9,232.19
VAT	ZAR	1,384.83
TOTAL	ZAR	10,617.02



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/10/2025

Time: 14:18:33

CCV WORKSHEET



DRB17239688

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 39688
Purchase Order No: 126122
Date Placed: 30/09/2025
Delivery Date: 05/10/2025 TO 05/10/2025
Placed By:
CCV Date: 03/10/2025
Invoice Number: 1969552
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 17239688

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
BELGE	DLEM275ML	83822012	Belgravia Spirit Cooler RTD NRB	Gin & Dry Lemon	275.00ml	24	15.0	415.0008	17.2917		24.8		240	3,608.70	541.31	4,150.01	
CT	PCGBS27524T	91928038	Caribbean Twist	Pinacolado	275.00ml	24	15.0	415.0008	17.2917		21.4		48	721.74	108.26	830.00	
Sub Total:													288	4,330.44	649.57	4,980.01	
Less Allowance:																	
Add Transport:																	
Gross Total:													0.0				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nusi

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Edward

Signature

Vehicle Registration No

HBC 789 F3

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

LIQUOR RUNNERS

Johannesburg

119352

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHAMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No: <u>28</u>	VEHICLE REG No <u>HNN 560 PS</u>	

CUSTOMER <u>CENTRAL CENTURION</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>HALE WOOD</u>					
2) <u>NO STOCK</u>	<u>25</u>				<u>1968638</u>
3) <u>HALE WOOD</u>					
4) <u>NO STOCK</u>	<u>2</u>				<u>1968806</u>
5) <u>HALE WOOD</u>					
6) <u>SKILLADOTTAPPL</u>		<u>2</u>	<u>N/S</u>		<u>1967760</u>
7) <u>HALE WOOD</u>					
8) <u>CARIBBEAN TWIST PWR</u>					
9) <u>COLADA RTD</u>	<u>3</u>	<u>N/S</u>			<u>1968655</u>
10) <u>GILSTON BLENDED</u>		<u>1 SHORT</u>			<u>" "</u>
11) <u>PERANO</u>					
12) <u>ABSOLUT BERRY</u>	<u>2</u>	<u>SHORT</u>			<u>1577798</u>
13) <u>BELGRAVIA GTONIC</u>	<u>5</u>	<u>NOT LOOPO</u>			<u>1968251</u>
14) <u>CARIBBEAN TWIST PWR</u>	<u>5</u>	<u>NOT LOOPO</u>			<u>" "</u>
15) <u>CARIBBEAN TWIST RUM</u>	<u>3</u>	<u>NOT LOOPO</u>			<u>" "</u>
16) <u>CARIBBEAN TWISTS/BARD</u>	<u>2</u>	<u>NOT LOOPO</u>			<u>" "</u>
17) <u>GILSTON WHISKY</u>		<u>12</u>			
18) <u>BEAKY BLINORA</u>		<u>12</u>	<u>NOT LOOPO</u>		<u>" "</u>
19) <u>SIGNAL HILL</u>					
20) <u>DEVILS PINK LOGAN</u>	<u>3</u>	<u>SHORT</u>			<u>1011293</u>
PALLET CONTROL: GKN BLUE #1					
ORDER					
<u>B77 4</u>	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>3</u>

LIQUOR RUNNERS

Johannesburg

119353

GOODS RECEIVED VOUCHER

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

DRIVER NAME FD MTHEMBU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>	
LOAD SHEET No:	<u>28</u>	VEHICLE REG No	<u>HNN 56015</u>

CUSTOMER	<u>CENTRAL CENTURION</u>	DATE RECEIVED	<u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>					
2) <u>NO STOCK</u>	<u>12</u>		<u>N/S</u>		<u>1011183</u>
3) <u>KWV</u>					
4) <u>FULL RETURN</u>	<u>12</u>				<u>004120575</u>
5) <u>HOLLYWOOD</u>					
6) <u>NO STOCK</u>	<u>2</u>				<u>1968168</u>
7) <u>SIGNAL HILL</u>					
8) <u>FULL RETURN</u>	<u>5</u>				<u>1011148</u>
9) <u>HOLLYWOOD</u>					
10) <u>NO STOCK</u>	<u>4</u>				<u>1968169</u>
11) <u>HOLLYWOOD</u>					
12) <u>DEVELOPERS GILBERT</u>	<u>1</u>		<u>N/S</u>		<u>1968838</u>
13) <u>RED SQ. RELOAD</u>	<u>1</u>		<u>N/S</u>		<u>" "</u>
14) <u>PERARD</u>					
15) <u>NO STOCK</u>	<u>1</u>	<u>6</u>			<u>1577380</u>
16) <u>HOLLYWOOD</u>					
17) <u>NO STOCK</u>	<u>5</u>				<u>1968707</u>
18) <u>SIGNAL HILL</u>					
19) <u>DEVILS PARK HERO</u>	<u>30</u>		<u>N/S</u>		<u>00014843</u>
20) <u>HOLLYWOOD</u>					
PALLET CONTROL: <u>SKN</u> <u>BLUE</u> #1	<u>32</u>		<u>N/S</u>		<u>1968639</u>
ORDER					
<u>BD 4</u> 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>

LIQUOR RUNNERS

Johannesburg

119354

GOODS RECEIVED VOUCHER

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

DRIVER NAME F D MTHEMBULU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No: <u>28</u>	VEHICLE REG No <u>ANN 560 FS</u>	

CUSTOMER <u>CENTRAL CENTRE</u>	DATE RECEIVED <u>08 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SIGNAL HILL					
2) STRONGBOW GOLD CIDER	1	N/S			1011285
3) HALEWOOD					
4) BELGRAVE GIN TONIC	5	SHORT			1968674
5) CARDBOARD TWIST TONIC	5	SHORT			" "
6) SIGNAL HILL					
7) NO STOCK	10	N/S			1011064
8) SIGNAL HILL					
9) STRIPED HORSE WINE	1	N/S			1011116
10) PERIOD					
11) MARTIN BLUESWIFT		1 N/S			1577935
12) KVV					
13) BACARDI PEACHES	1	N/S			0041205612
14) SIGNAL HILL					
15) STRONGBOW RED BERRIES	10	SHORT			1011184
16) FOKOF LAER 30LT	1	SHORT			" "
17) KIX RASPBERRY PUNCH	9	SHORT			" "
18) STRIPED HORSE MUSET	1	SHORT			" "
19) RETURNABLE CRATE	1	N/S			" "
20) MILLER LIME NRB	2	SHORT			" "
PALLET CONTROLLING #1	10	SHORT			" "
ORDER					

374 TOTAL
 HALEWOOD 2 SHORT
 CARDBOARD TWIST TONIC 10 SHORT
 BELGRAVE GIN TONIC 5 SHORT
 1969552
 " "

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>3</u> PAGE: <u>3</u>

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@lrsc.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1807

2025-10-09 12:46:12

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 SUPERSTORES BRITS

Brief Description of Credit:

Principal Customer Code: BOX018

Doc. Date: 2025-10-01 Doc. Ref: H001969552 GRV: S Credit Type: Part Credit Invoice Amt: R 10617

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		NS	No Stock in Wareho		10
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001969552 (2 Product Type)

12

Authorized by: _____

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**17963217**

Supplier:

Halewood

Invoice No.:

1969552

Purchase Order No.:

126122Date: 03-10-2025

Branch:

Bere

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
24 CASES	12 CASES	39688	10617.02

Delivery received by:

Name:

SheepKoketo

Supplier's Signature:

Edward Ch

Signature:

[Signature][Signature]

Vehicle Registration No.:

HBC 759 FS

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
012 252 1109

BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS

NWP/0008188

BOX018 126122 . HL 80843867 SV 09/10/25 80211138

CTPCGBS27524T 2.000CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5% 721.74-
BELGINDLEM275ML 10.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5% 3608.70-
NO STOCK
REF INV1969552

12.000-

4330.44-

649.57-

4980.01-

TERMS : - 30 Days