

80843736

# 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

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025

at: 15:50.48

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE  
(373)  
STAND 26427 EXT 26  
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1969554  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX123   | 25587        | 373       | HL | 2056163 | QS  | 01/10/25 | 01/10/25 | 30 Days | M1 | 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   | 5     | 0       | HL | 360.87     | 1,804.35   |
| BELGINTON275ML  | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%          | CS   | 5     | 0       | HL | 360.87     | 1,804.35   |
| BELGINTON440ML  | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%          | CS   | 10    | 0       | HL | 421.74     | 4,217.40   |

Store: Emblehnhle  
Branch No: 373  
GRV No: 16611790  
Date Received: 01/10/25  
Invoice Ref: 1969554  
Claim No: 7370  
Truck Reg No: 11111111  
Halewood

Liquor Runners  
DEBRIEFED  
DATE  
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: \_\_\_\_\_

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 | 8,347.84 |
| VAT       | ZAR | 1,252.17 |
| TOTAL     | ZAR | 9,600.01 |



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/10/2025

Time: 12:46:38

## CCV WORKSHEET



DRB3737370

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

Branch Address: Embalenhle  
Embalenhle Road Ext 26  
Embalenhle  
2285

Sap Branch: X373

Boxer Internal CCV No: 7370  
Purchase Order No: 25587  
Date Placed: 01/10/2025  
Delivery Date: 08/10/2025 TO 08/10/2025  
Placed By:  
CCV Date: 07/10/2025  
Invoice Number: 1969554  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 3737370

| 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     | 360.7200       | 15.0300             |                    | 34.6 |        | 120 | 1,568.35 | 235.25 | 1,803.60 |          |
| Sub Total:      |               |            |                                 |                 |          |      |          |                |                     |                    |      |        | 120 | 1,568.35 | 235.25 | 1,803.60 |          |
| Less Allowance: |               |            |                                 |                 |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                                 |                 |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                                 |                 |          |      |          |                |                     |                    |      | 0.0    | 120 | 1,568.35 | 235.25 | 1803.60  |          |

### BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *MISHACK / Dimsen?*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature

Received By Name *DONOVAN*

Signature *[Signature]*

Vehicle Registration No *FTR 0115*

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

# LIQUOR RUNNERS

## Johannesburg

120999

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

Assaph

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

122

VEHICLE REG No

FTR 01178

CUSTOMER

Squanda

DATE RECEIVED

27-10-25

UPLIFT NOTE

| DESCRIPTION                   | RECEIVED |        | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|-------------------------------|----------|--------|------------------------------|------------------------------|---------------------|
|                               | Cases    | Units  |                              |                              |                     |
| 1) Shanky's Whig Black        | 0        | Short  | 20 units                     |                              | INV-220665          |
| 2)                            | 0        |        |                              |                              |                     |
| 3) Honor vs. select Reserve   |          | Shorts | 12 units                     |                              | INV0029908          |
| 4) Honor vs. cognac           |          | Shorts | 48 units                     |                              |                     |
| 5)                            |          |        |                              |                              |                     |
| 6) Belgrave Platinum 750      |          | Short  | 1CA                          |                              | 1969807             |
| 7)                            |          |        |                              |                              |                     |
| 8) Tubagh Hippence            | 04       |        |                              |                              | INV114479           |
| 9)                            |          |        |                              |                              |                     |
| 10) Wildebeest 750 Brandy     | 01       |        |                              |                              | NO INVOICE          |
| 11)                           |          |        |                              |                              |                     |
| 12) Bacardi Breeze watermelon |          | Short  | 2CA                          |                              | 41206093            |
| 13)                           |          |        |                              |                              |                     |
| 14) Belgrave peach lemonade   |          | Short  | 3CA                          |                              | 1970239             |
| 15)                           |          |        |                              |                              |                     |
| 16) Belgrave dry lemon 275    |          | Short  | 5CA                          |                              | 1969554             |
| 17)                           |          |        |                              |                              |                     |
| 18)                           |          |        |                              |                              |                     |
| 19)                           |          |        |                              |                              |                     |
| 20)                           |          |        |                              |                              |                     |
| PALLET CONTROL: GKN           | BLUE     | #1     |                              |                              |                     |
| ORDER                         |          |        |                              |                              |                     |
| TOTAL                         |          |        |                              |                              |                     |

Bay 10

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

Assaph

TIME COMPLETED:

PAGE:

PAGE:

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370  
WESTVILLE

3630  
083 232 3178

BOXER SUPERLIQUORS - EMBALENHLE (373)  
STAND 26427 EXT 26  
EMBALENHLE

9-2-1-08935

BOX123 25587 HL 80843736 QS 08/10/25 80211039

BELGINDLEM275ML 5.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5% 1804.35-  
NO STOCK  
REF INV1969554

5.000-

1804.35-

270.65-

2075.00-

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 - CR1809

2025-10-09 08:06:16

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 EMBA

Brief Description of Credit:

Principal Customer Code: BOX123

Doc. Date: 2025-10-01 Doc. Ref: H001969554 GRV: 16611790 Credit Type: Part Credit Invoice Amt: R 9600.01

| 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 |       | 5   |

Total Number of Items to be credited on Document Ref: H001969554 (1 Product Type)

5

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

[date]

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hallenwood**DELIVERY RECEIVED NOTE**Date: 07/10/25Invoice No.: 1969554Purchase Order No.: 26587**16611790**Branch: Embatemine

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 17              | 5                   | 7370         | R 9 600,01   |

Delivery received by:

Name: M. Dumanj Pw

Supplier's Signature:

A. DONOVANSignature: [Signature]

Vehicle Registration No.:

FTR0113

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

Date: 07-10-2025TRIP: 122INV: 1969554

\*Belgravia Gin & Dry  
Lemon RTD NRB  
275ml = 5 Cases