

# 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 2

Printed on: 07/10/2025

at: 13:49.39

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

DELIVER TO: BOXER SUPERLIQUORS - BADEN (381)  
NORTH WEST MALL  
CNR OF MAIN AND MARTIN STREET  
MAFIKENG  
  
NWP/0007640

Shipping Instructions:



1971065  
Tax Invoice

| CUSTACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | IGA | CUST VAT NUM |
|---------|--------------|----------|----|---------|-----|----------|----------|---------|-----|--------------|
| BOX090  | SYS-1233416  | 381      | HL | 2058159 | SZ  | 07/10/25 | 07/10/25 | 30 Days | ER  | 4520103302   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%      | CS   | 5     | 0       | HL | 339.13     | 1,695.65   |
| BELGINTON440ML     | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%          | CS   | 5     | 0       | HL | 421.74     | 2,108.70   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30%              | CS   | 10    | 0       | HL | 731.09     | 7,310.90   |
| CTP/APGBS27524T    | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS   | 2     | 0       | HL | 360.87     | 721.74     |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

# HALEWOOD

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|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
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| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
| CTPCGBS27524T      | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%    | CS   | 5     | 0       | HL | 360.87     | 1,804.35   |
| CTPINACOLADA440ML  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%    | CS   | 3     | 0       | HL | 379.57     | 1,138.71   |
| CTPWATERMELON440ML | CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%     | CS   | 5     | 0       | HL | 379.57     | 1,897.85   |
| RSPINECRUSH440ML   | RED SQUARE PINE CRUSH RTD 440ML @ 5%              | CS   | 3     | 0       | HL | 379.57     | 1,138.71   |
| RSPURPLE27524T     | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%          | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| RSRED27524T        | RED SQUARE RED ICE RTD NRB 275ML @ 5%             | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| RSRELOAD24S        | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS   | 2     | 0       | HL | 260.87     | 521.74     |
| RSVODKAPAPPLE750ML | RED SQUARE VODKA PINEAPPLE 750ML @ 25%            | CS   | 2     | 0       | HL | 627.83     | 1,255.66   |
| RSVODLIME750ML     | RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%       | CS   | 2     | 0       | HL | 627.83     | 1,255.66   |
| RSVODPASFRU750ML   | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 3     | 0       | HL | 627.83     | 1,883.49   |
| HALEWOOD           |                                                   |      |       |         |    |            |            |

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

0 53 0

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 24,898.38 |
| VAT       | ZAR | 3,734.77  |
| TOTAL     | ZAR | 28,633.15 |

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NWP/0007640

Shipping Instructions:



1971065  
Supplier Copy  
Tax Invoice

| CUST/ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
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| BELGINTON440ML     | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%          | CS   | 5     | 0       | HL | 421.74     | 2,108.70   |
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| CTP/APGBS27524T    | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | CS   | 2     | 0       | HL | 360.87     | 721.74     |

Send Back

Duplicate Order  
HALEWOOD

Liquor Runners JHE  
DEBRIEFED 2

DATE

TIME

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MAFIKENG  
  
NWP/0007640

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1971065  
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Tax Invoice

| CUST/ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | GUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX090   | SYS-1233416  | 381      | HL | 2058159 | SZ  | 07/10/25 | 07/10/25 | 30 Days | ER | 4520103302   |

| Stock Code         | Description                                       | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|---------------------------------------------------|------|-------|---------|----|------------|------------|
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| RSPINECRUSH440ML   | RED SQUARE PINE CRUSH RTD 440ML @ 5%              | CS   | 3     | 0       | HL | 379.57     | 1,138.71   |
| RSPURPLE27524T     | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%          | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| RSRED27524T        | RED SQUARE RED ICE RTD NRB 275ML @ 5%             | CS   | 3     | 0       | HL | 360.87     | 1,082.61   |
| RSRELOAD24S        | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | CS   | 2     | 0       | HL | 260.87     | 521.74     |
| RSVODKAPAPPLE750ML | RED SQUARE VODKA PINEAPPLE 750ML @ 25%            | CS   | 2     | 0       | HL | 627.83     | 1,255.66   |
| RSVODLIME750ML     | RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%       | CS   | 2     | 0       | HL | 627.83     | 1,255.66   |
| RSVODPASFRU750ML   | RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML    | CS   | 3     | 0       | HL | 627.83     | 1,883.49   |

# HALEWOOD

Liquor Runners JHB  
DEBRIEFED 2

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 | 24,898.38 |
| VAT       | ZAR | 3,734.77  |
| TOTAL     | ZAR | 28,633.15 |

# LIQUOR RUNNERS

## Johannesburg

121951

### GOODS RECEIVED VOUCHER

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

DRIVER NAME RA Thole

|                                                        |                 |                |                   |
|--------------------------------------------------------|-----------------|----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |                 |                |                   |
| LOAD SHEET No:                                         | <u>196</u>      | VEHICLE REG No | <u>HRB 277 JS</u> |
| CUSTOMER                                               | <u>Matikeng</u> | DATE RECEIVED  | <u>09-10-25</u>   |

#### UPLIFT NOTE

| DESCRIPTION                     | RECEIVED  |               | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|---------------------------------|-----------|---------------|------------------------------|------------------------------|---------------------|
|                                 | Cases     | Units         |                              |                              |                     |
| 1) <u>10B rare 200ml</u>        |           | <u>short</u>  | <u>1CA</u>                   |                              | <u>INV 0066960</u>  |
| 2) <u>Full Return</u>           |           | <u>36</u>     |                              |                              | <u>1969282</u>      |
| 3)                              |           |               |                              |                              |                     |
| 4) <u>Full Return</u>           | <u>40</u> |               |                              |                              | <u>INV 011931</u>   |
| 5)                              |           |               |                              |                              |                     |
| 6) <u>10B 200ml</u>             |           | <u>short</u>  | <u>1CA</u>                   |                              | <u>INV 0066895</u>  |
| 7) <u>Marbel vs</u>             | <u>01</u> |               |                              |                              | <u>1578929</u>      |
| 8) <u>Full Return</u>           | <u>22</u> | <u>22</u>     |                              |                              | <u>1971065</u>      |
| 9)                              |           |               |                              |                              |                     |
| 10) <u>Belgraves Gush 440</u>   | <u>05</u> |               |                              |                              | <u>1971024</u>      |
| 11) <u>lemon HRB 660</u>        |           |               |                              |                              | <u>↓</u>            |
| 12)                             |           |               |                              |                              |                     |
| 13) <u>Red 89 pine Gush 440</u> |           | <u>1/5000</u> |                              |                              | <u>1111</u>         |
| 14)                             |           |               |                              |                              |                     |
| 15)                             |           |               |                              |                              |                     |
| 16)                             |           |               |                              |                              |                     |
| 17)                             |           |               |                              |                              |                     |
| 18)                             |           |               |                              |                              |                     |
| 19)                             |           |               |                              |                              |                     |
| 20)                             |           |               |                              |                              |                     |
| PALLET CONTROL: GKN BLUE #1     |           |               |                              |                              |                     |
| ORDER                           |           |               |                              |                              |                     |
| TOTAL                           |           |               |                              |                              |                     |

Bay-02

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>1</u> |

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370  
WESTVILLE

3630  
083 796 0543

BOXER SUPERLIQUORS - BADEN (381)  
NORTH WEST MALL  
CNR OF MAIN AND MARTIN STREET  
MAFIKENG

NWP/0007640

BOX090    SYS-1233416    HL    80844078    SZ    13/10/25    80211360

|                         |       |                                                   |          |
|-------------------------|-------|---------------------------------------------------|----------|
| BELGINDLEM660ML         | 5.000 | BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5%      | 1695.65- |
| BELGINTON440ML          | 5.000 | BELGRAVIA GIN & TONIC RTD CAN 44421.745%          | 2108.70- |
| BELGRAVBLKBER750ML      | 0.000 | BELGRAVIA BLACKBERRY GIN 750ML @ 731.09           | 7310.90- |
| CTP/APGBS27524T         | 2.000 | CARIBBEAN TWIST PEACH PARDISE RT360.87275ML @ 5%  | 721.74-  |
| CTPCGBS27524T           | 5.000 | CARIBBEAN TWIST PINA COLADA RTD 360.875ML @ 5%    | 1804.35- |
| CTPINACOLADA440ML       | 3.000 | CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%    | 1138.71- |
| CTPWATERMELON440ML      | 0.000 | CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5%     | 1897.85- |
| RSPINECRUSH440ML        | 3.000 | RED SQUARE PINE CRUSH RTD 440ML 379.57            | 1138.71- |
| RSPURPLE27524T          | 3.000 | RED SQUARE PURPLE ICE RTD NRB 27360.875%          | 1082.61- |
| RSRED27524T             | 3.000 | RED SQUARE RED ICE RTD NRB 275ML360.87            | 1082.61- |
| RSRELOAD24S             | 2.000 | RED SQUARE RELOAD ENERGY DRINK R260.87 275ML @ 0% | 521.74-  |
| RSVODKAPAPPLE750ML      | 0.00  | RED SQUARE VODKA PINEAPPLE 750ML627.83            | 1255.66- |
| RSVODLIME750ML          | 2.00  | RED SQUARE FLAVOURED VODKA LIME 627.83@ 25%       | 1255.66- |
| RSVODPASFRU750ML        | 3.00  | RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML    | 1883.49- |
| CUSTOMER REJECTED ORDER |       |                                                   |          |
| REF INV1971065          |       |                                                   |          |

53.000-    24898.38-

3734.77-

28633.15-

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@lrso.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR4290

2025-10-13 12:30:00

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:      Client Returned

Brief Description of Credit:

Customer Name: BOXER LIQUOR MAFIKENG

Principal Customer Code: BOX090

Doc. Date: 2025-10-07      Doc. Ref: H001971065      GRV:      Credit Type: Credit      Invoice Amt: R 28633.2

| Stock Code     | Stock Description                          | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|----------------|--------------------------------------------|------|----------|-------------|-----------------|-------|-----|
| HBELGRAVBLKBE  | BELGRAVIA BLACKBERRY GIN 750ML @ 30        | CS   |          | W5          | Client Returned |       | 10  |
| HBELGINDLEM66  | BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5  | CS   |          | W5          | Client Returned |       | 5   |
| HBELGINTON440  | BELGRAVIA GIN TONIC RTD CAN 440ML @ 5      | CS   |          | W5          | Client Returned |       | 5   |
| HCTP/APGBS275  | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275 | CS   |          | W5          | Client Returned |       | 2   |
| HCTPINACOLADA  | CARIBBEAN TWIST PINA COLADA RTD CAN 440ML  | CS   |          | W5          | Client Returned |       | 3   |
| HCTPCGBS27524  | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML  | CS   |          | W5          | Client Returned |       | 5   |
| HCTPWATERMEL   | CARIBBEAN TWIST WATERMELON RTD CAN 440ML   | CS   |          | W5          | Client Returned |       | 5   |
| HRSVODLIME750  | RED SQUARE FLAVOURED VODKA LIME 750ML @    | CS   |          | W5          | Client Returned |       | 2   |
| HRSVODPASFRU7  | RED SQUARE FLAVOURED VODKA PASSION FRUIT   | CS   |          | W5          | Client Returned |       | 3   |
| HRSPINECRUSH4  | RED SQUARE PINE CRUSH RTD 440ML @ 5        | CS   |          | W5          | Client Returned |       | 3   |
| HRSPPURPLE2752 | RED SQUARE PURPLE ICE RTD NRB 275ML @ 5    | CS   |          | W5          | Client Returned |       | 3   |
| HRSRED27524T   | RED SQUARE RED ICE RTD NRB 275ML @ 5       | CS   |          | W5          | Client Returned |       | 3   |
| HRSRELOAD24S   | RED SQUARE RELOAD ENERGY DRINK RTD NRB 2   | CS   |          | W5          | Client Returned |       | 2   |
| HRSVODKAPAPPL  | RED SQUARE VODKA PINEAPPLE 750ML @ 25      | CS   |          | W5          | Client Returned |       | 2   |

Total Number of Items to be credited on Document Ref: H001971065 (14 Product Type)

53

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

[date]

1/1

Date: 09-10-2025

TRIP: 196

IHV: 1065

\*Send Back full  
Invoice

1 Duplicate  
Order