

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

80846301

Page 1 of 1

Printed on: 10/11/2025
at: 9:24.49

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 SUPERLIQUORS - MABOPANE
CENTRAL CITY (X559)
ERF 425 M17 NKGWEYE
CENTRAL CITY SHOPPING CENTRE
MABOPANE UNIT E

GLB5000012914

Shipping Instructions:



1982438
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX188	5444	X559	HL	2071332	WK	10/11/25	10/11/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
GELSBLENDWH1X750	GELSTON BLENDED IRISH WHISKEY 750ML @ 43%	EA	0	12	HL	225.69	2,708.28
RSVODKA750ML40	RED SQUARE VODKA 750ML @ 40%	CS	4	0	HL	776.70	3,106.80
RSVODKA200ML12S40	RED SQUARE VODKA 200ML @ 40%	CS	4	0	HL	521.74	2,086.96
BELGRAVGIN200ML40	BELGRAVIA LONDON DRY GIN 200ML @ 40%	CS	3	0	HL	521.74	1,565.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch No:

GRV No:

Date Received:

Invoice No:

Claim No:

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: Hans 585 PRINT NAME: Christopher
SIGNATURE: [Signature] DATE: 10/11/25

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:

Truck Reg No: 17 12
Drivers Name:

SUB-TOTAL	ZAR	11,632.48
VAT	ZAR	1,744.86
TOTAL	ZAR	13,377.34



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/11/2025

Time: 10:36:39

CCV WORKSHEET



DRB5592156

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

Branch Address: Mabopane Central City
M17 Mabopane
Mabopane

Sap Branch: X559

Boxer Internal CCV No: 2156
Purchase Order No: 5444
Date Placed: 08/11/2025
Delivery Date: 15/11/2025 TO 15/11/2025
Placed By:
CCV Date: 14/11/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 5592156

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
IR630	DKA750ML40	99112000	Red Square Vodka 40%		750.00ml	6	15.0	776.7000	129.4500		13.7		24	2,701.57	405.23	3,106.80	
RSVODKA	A200ML12540	99113000	Red Square Vodka 40%		200.00ml	12	15.0	521.7360	43.4780		33.1		48	1,814.73	272.21	2,086.94	
Sub Total:													72	4,516.30	677.44	5,193.74	
Less Allowance:																	
Add Transport:																	
Gross Total:													72	4,516.30	677.44	5,193.74	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Johannesburg

116485

GOODS RECEIVED VOUCHER

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

DRIVER NAME C. MAHULEKE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1324</u>	VEHICLE REG No	<u>HN1578-PS</u>
CUSTOMER	<u>CHILLIES ABING</u>	DATE RECEIVED	<u>14/11/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>SIGNAL HILL</u>	<u>N/S</u>				<u>1016837</u>
2) <u>Full invoice</u>					
3)					
4) <u>HALEWOOD</u>					
5) <u>Red SA Walker 75ml</u>	<u>4</u>	<u>redwood</u>			<u>1982438</u>
6) <u>Red SA Walker 200ml</u>	<u>4</u>	<u>"</u>			
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR24076

2025-11-17 10:14:07

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:

Principal Customer Code: BOX188

Customer Name: BOXER LIQUORS MABOPANE

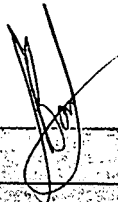
Doc. Date: 2025-11-10 Doc. Ref: H001982438 GRV: 17346517 Credit Type: Part Credit Invoice Amt: R 13377.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HRSVODKA200M	RED SQUARE VODKA 200ML @ 40	CS		W5	Client Returned		4
HRSVODKA750M	RED SQUARE VODKA 750ML @ 40	CS		W5	Client Returned		4

Total Number of Items to be credited on Document Ref: H001982438 (2 Product Type)

8

REQUEST FOR CREDIT

Authorized by: 

[date]

17-11-25

1/1

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - MABOPANE CENTRAL CITY (X559)
ERF 425 M17 NKGWEYE
CENTRAL CITY SHOPPING CENTRE
MABOPANE UNIT E

GLB5000012914

BOX188 5444 HL 80846301 WK 17/11/25 80213548

RSVODKA750ML40	4.00-RED SQUARE VODKA 750ML @ 40%	776.70	3106.80-
RSVODKA200ML12S404.000	RED SQUARE VODKA 200ML @ 40%	521.74	2086.96-
CUSTOMER REJECTR SELECTIVE STOCK ITEM			
REF INV1982438			

8.000-

5193.76-

779.06-

5972.82-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1982438
Purchase Order No.: 5444

DELIVERY RECEIVED NOTE**1 7 3 4 6 5 1 7**Date: 14/11/2025Branch: Central City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	R13377.34

Delivery received by:

Name: Turkay Basant / TurkaySupplier's Signature: ChristopherSignature: [Signature]Vehicle Registration No.: HHH 578 FS

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