

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

80846813

Page 1 of 1

Printed on: 17/11/2025

at: 13:55:04

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

DELIVER TO: BOXER SUPERLIQUORS - DENNEBOOM
(338)
MAELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 168
MAELODI
GAU/0008147

Shipping Instructions:



1984664
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX086	46184	338	HL	2074329	WK	17/11/25	17/11/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD'NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	627.83	627.83

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GRV No: 19651710
Date Received: 28/11/25
Invoice No: 1984664
Claim No: HALEWOOD
Vat Reg No: 4590177624
Buyers Name: HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE: 17/11/25
TIME: 13:55

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	4,236.53
VAT	ZAR	635.48
TOTAL	ZAR	4,872.01



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/11/2025

Time: 16:41:58

CCV WORKSHEET



DR833812950

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Denneboom

Tsamaya Avenue (MB)

Mamelodi

0160

Sap Branch: X338

Boxer Internal CCV No: 12950

Purchase Order No: 46184

Date Placed: 11/11/2025

Delivery Date: 15/11/2025 TO 15/11/2025

Placed By:

CCV Date: 25/11/2025

Invoice Number: 1984664

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 33812950

Dist 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 Price
15	WDPASFRU750	88213010	Red Square Vodka Spirit Aperitif Passion Fruit	750.00ml	6	15.0	760.0002	126.6667		9.5		6	660.87	99.13	760.00	
Sub Total:												6	660.87	99.13	760.00	
Less Allowance:																
Add Transport:																
Gross Total:										0.0		6	660.87	99.13	760.00	

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*****

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
061 055 7838

BOXER SUPERLIQUORS - DENNEBOOM (338)
MAMELODI GATEWAY CENTRE
SITUATED INSIDE DENNEBOOM STATION
ON PORTION 168
MAMELODI
GAU/0008147

BOX086 46184 HL 80846813 WK 26/11/25 80214061

RSVODPASFRU750ML 1.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML 627.83-
NO STOCK
REF INV1984664

1.00-

627.83-

94.17-

722.00-

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@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR29349

2025-11-26 10:32:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BOXER SUPERLIQUORS DENN

Principal Customer Code: BOX086

Doc. Date: 2025-11-17 Doc. Ref: H001984664 GRV: 18651718 Credit Type: Part Credit Invoice Amt: R 4872.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001984664 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

VARIANCE REPORT FOR ON BAY: 16

Scanned	Stock Code	Stock Description	Pack Size	Unit	Units QTY	Scan QTY	Variance
22/11/2025 04:10	HBELGRAVBLK	BELGRAVIA BLACKBERRY GIN 750ML @ 30		CS	9	9	0
22/11/2025 04:12	HBELGINDCHY7	BELGRAVIA GIN DARK CHERRY 750ML @ 30		CS	1	1	0
22/11/2025 03:53	HBELGINDLEM4	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5		CS	10	10	0
22/11/2025 04:17	HBELGINPITO27	BELGRAVIA GIN PINK TONIC RTD NRB 275ML @ 5		CS	2	2	0
22/11/2025 04:13	HBELGINTON27	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS	15	15	0
22/11/2025 04:11	HBELGRAVPING	BELGRAVIA PINK GIN 750ML @ 30		CS	10	10	0
22/11/2025 04:13	HCTPGGBS2752	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML		CS	1	1	0
22/11/2025 04:12	HCTPINEAPPLE	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @		CS	2	2	0
22/11/2025 04:12	HCTRUMCOLA2	CARIBBEAN TWIST RUM COLA RTD NRB 275ML @		CS	2	2	0
22/11/2025 04:12	HCTT/PUNCH2	CARIBBEAN TWIST TROPICAL PUNCH RTD NRB 2		CS		1	0
22/11/2025 04:12	HCTPWATERME	CARIBBEAN TWIST WATERMELON RTD CAN 440ML		CS	3	3	0
22/11/2025 04:12	HDMFRSRASPR4	DEAD MAN 15 FINGERS RATTLESNAKE RR RTD 44		CS	2	2	0
22/11/2025 04:12	HGEISTAPP275	GELSTON APPLE SMOOTH RTD NRB 275ML @ 5		CS	2	2	0
22/11/2025 04:15	HRSELEBL2752	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 2		CS	1	1	0
22/11/2025 04:17	HRSVODENERIN	RED SQUARE FLAVOURED VODKA ENERGY INFUS		CS	1	1	0
22/11/2025 05:03	HRSVODPASFRU	RED SQUARE FLAVOURED VODKA PASSION FRUIT		CS	2	2	0
22/11/2025 04:12	HRSPINECRUSH	RED SQUARE PINE CRUSH RTD 440ML @ 5		CS	2	2	0
22/11/2025 04:14	HRRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5		CS	1	1	0
22/11/2025 10:54	HRSRELOAD24	RED SQUARE RELOAD ENERGY DRINK RTD NRB		CS		5	0
N/A	HRSVODTOFF75	RED SQUARE VODKA TOFFEE 750ML @ 25		CS	1	0	1
22/11/2025 04:12	HSKDP/FRUIT2	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @		CS	1	1	0
22/11/2025 04:34	HTIPORUMRASR	TIPO TINTO RR RTD 75ML 6xPACK @ 1.5		CS	1	1	0

LIQUOR RUNNERS

Johannesburg

121689

GOODS RECEIVED VOUCHER

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

DRIVER NAME N. MAASDORP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1623</u>	VEHICLE REG No	<u>ART 276 FS</u>
CUSTOMER	<u>SILVERTON</u>	DATE RECEIVED	<u>25/11/25</u>

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	BLUE SKY					
2)	HONOR VS		18			
3)						BSB/2025-11-20 Honor 1666
4)	DYNAMIC					
5)	full return	44				
6)						0072275
7)	HALEWOOD					
8)	Red SQUARE Tappet 1 N/S					
9)	Red SQUARE passion fruit 1 Short					1984 822
10)						1984 664
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN 2 BLUE 8 #1						
ORDER 291-S						
TOTAL						

Bay 16

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>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Holewood

Invoice No.: 1984664

Purchase Order No.: 46184

Date: 25/11/15



1 8 6 5 1 7 1 8

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	1 Box	12930 760.00	R 872.01

Delivery received by:

Name: Abel

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FL 7 206 FS