

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 1

Printed on: 26/11/2025
at: 14:39:58

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 18
THULAMAHASHE
9-2-1-07667

Shipping Instructions:



1988728
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	BO	104	HW	2076828	CT	21/11/25	26/11/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% <i>SEND BACK</i> HALEWOOD	CS	50	0	HL	421.74	21,087.00

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	21,087.00
VAT	ZAR	3,163.05
TOTAL	ZAR	24,250.05

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BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 18
THULAMAHASHE
9-2-1-07887

Shipping Instructions:



1988728

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	CA	CUST VAT NUM
BOX080	BO	104	HW	2076828	CT	21/11/25	26/11/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	50	0	HL	421.74	21,087.00

HALEWOOD

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

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

SUB-TOTAL	ZAR	21,087.00
VAT	ZAR	3,163.05
TOTAL	ZAR	24,250.05

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE

9-2-1-07667

BOX080 BO HW 80847436 CT 05/12/25 80214684

BELGINDLEM440ML 50.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 21087.00-
CUSTOMER REJECTED ORDER
REF INV1988728

50.000-

21087.00-

3163.05-

24250.05-

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@lrta.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR35865

2025-12-05 13:36:16

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: BOX080

Customer Name: THULAMAHASHE BOXER LIQUOR

Doc. Date: 2025-11-26 Doc. Ref: H001988728 GRV:

Credit Type: Credit

Invoice Amt: R 24250.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		50

Total Number of Items to be credited on Document Ref: H001988728 (1 Product Type)

50

REQUEST FOR CREDIT

Authorized by: _____

[date]

1/1

80847436

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Val@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR112684

2025-12-02 10:40:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: BOX080

Customer Name: THULAMAHASHE BOXER LIQU

Doc. Date: 2025-11-26 Doc. Ref: H001988728

GRV:

Credit Type:

Invoice Amt: R 24250.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5	CS		W5	Client Returned		50

Total Number of Items to be credited on Document Ref: H001988728 (1 Product Type)

50

Authorized by: _____

[date]

1/1

LIQUOR RUNNERS

Johannesburg

111510

GOODS RECEIVED VOUCHER

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

DRIVER NAME _____

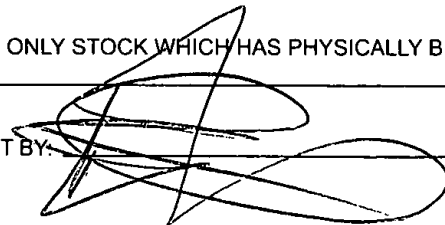
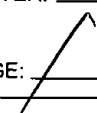
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1749	VEHICLE REG No	KIRK
CUSTOMER	METSPRINT CD	DATE RECEIVED	04/11/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KULL					
2) Red heart Sprite 750ml		6 returned			41221113
3) CAMPARI					
4) Pepsi Sprite bundle	10	returned			171636
5) HALEWOOD					
6) beergarden dry lemon water	50				1988728
7) SIGNAL HILL					
8) CRATES AND BOTTLES	6	returned			1019572
9) HALEWOOD					
10) beergarden dark cherry	5				1987183
11) KULL					1987183
12) Laberie Pino	1				41219922
13) SIGNAL HILL					
14) CRATES AND BOTTLES	198				1018028
15) STRIPPED HORSE Lager 330ml	2	N/S			1019529
16) DANNIC					
17) full return	22				0072859
18) HALEWOOD					
19) MARGRAVE ORG INSPIRI	1	N/S			1988512
20) Apple Sprite 275ml	2	"			1988459
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay 300

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE:  PAGE: 