

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1992/001867/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

Printed on: 28/11/2025
at: 10:09.52

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

DELIVER TO: BOXER LIQUORS - BOITEKONG (X539)
SHOP 19 BOITEKONG SHOPPING
CENTRE
CNR MALAPO & EGOLI STREET
BOITEKONG
NWG0002983

Shipping Instructions:



1989763
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	DR	CUR REF	REF	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
BOX196	X539	X539	HL	2070582	SZ	06/11/25	28/11/25	30 Days	R2	4520103302

Stock Code	Description	Unit	Qty	Unit Price	Total Price	VAT	Net Price
BELGINDLEM275ML	BEL GRAVIA GN & DRY LEMON RTD WINE 275ML @ 5% DO NOT DELIVER REFER TO CN 80210370	CS	2	0	HL	360.87	721.74

Sending Back

HALEWOOD

*geelbont
HGH 7015*

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	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001687/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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SOUTH AFRICA

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

DELIVER TO: BOXER LIQUORS - BOITEKONG (X539)
SHOP 19 BOITEKONG SHOPPING
CENTRE
CNR MALAPO & EGOLI STREET
BOITEKONG

NWG0002983

Shipping Instructions:



1989763
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	SR	OUR PO#	REF	ORD DATE	INV DATE	TERMS	QA	CUST VAT NUM
BOX196	X539	X539	HL	2070582	SZ	06/11/25	28/11/25	30 Days	R2	4520103302

Stock Code	Description	Pack	QTY	UNIT	PRICE	TOTAL
BELGINDLEM275ML	BELGRAVIA GN & DRY LEMON RTD DRG 275ML @ 6% DO NOT DELIVER REFER TO CN 88210370	CS	2	0	HL	360.87
HALEWOOD						721.74

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	721.74
VAT	ZAR	108.26
TOTAL	ZAR	830.00

Date
Store name
Invoice nr

Rejection of Invoice



Liquor Runners

Reason for rejection

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

Sand bank
Not Ordered

Store Signature

LIQUOR RUNNERS

Johannesburg

121650

GOODS RECEIVED VOUCHER

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

DRIVER NAME

SE Mahlangu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1880

VEHICLE REG No

AGH 701 KJ

CUSTOMER

Rustenburg

DATE RECEIVED

03-12-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Cruxland Cuv 750	02				41222128
2)					
3) Full Return		06			INV0073164
4)					
5) Full Return		02			1H-00118086
6)					
7) Belg drylemon 275	02				1989763
8)					
9) Belg Cuv & Tonic 440	05				1988032
10)					
11) Full Return	16				INV0073167
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Bay-19

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

EO

TIME COMPLETED:

PAGE:

PAGE:

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



80847374 Delete

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 - CR37218

2025-12-04 14:50:49

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 LIQUORS BOITEKONG

Principal Customer Code: BOX196

Doc. Date: 2025-11-28 Doc. Ref: H001989763 GRV: S Credit Type: Credit Invoice Amt: R 830

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		WS	Client Returned		2

Total Number of Items to be credited on Document Ref: H001989763 (1 Product Type)

2

REQUEST FOR CREDIT

Authorized by: _____

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
082 232 3178

BOXER LIQUORS - BOITEKONG (X539)
SHOP 19 BOITEKONG SHOPPING CENTRE
CNR MALAPO & EGOLI STREET
BOITEKONG

NWG0002983

BOX196 X539 HL 80847374 SZ 05/12/25 80214628

BELGINDLEM275ML 2.000BELGRAVIA GIN & DRY LEMON RTD NR360.87L @ 5% 721.74-
DO NOT DELIVER
REFER TO CN 80210370

2.000-

721.74-

108.26-

830.00-

TERMS : 30 Days