

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 111 Halewood South Africa
Company Registration number: 1995/001187/02
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: 30/09/2025

at: 14:11.37

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:



1968628
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	74096	354	HW	2055412	CT	30/09/25	30/09/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	627.83	627.83
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Acornhoek*
Branch No: *16745825*
GRV No: *06-10-2025*
Date Received: *06-10-2025*
Invoice No: *1968628*
VAT Reg No: *4590177624*
Tax Ref: *1968628*

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: *AK1572*

PRINT NAME: *M. P. M. M.*

DATE: *06-10-25*

SIGNATURE: *[Signature]*

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	6,034.80
VAT	ZAR	905.22
TOTAL	ZAR	6,940.02

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

BOX095 74096 HW 80844303 CT 15/10/25 80211563

BELGINDLEM660ML 2.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5% 678.26-
CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 759.14-

NO STOCK
REF INV1968628

4.000-

1437.40-

215.61-

1653.01-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Harewood SA
Invoice No.: 1968628
Purchase Order No.: 74096

DELIVERY RECEIVED NOTE



1 6 7 4 5 8 2 5

Date: 06/10/2025
Branch: Hersheek

Number of Items	Shortages Returns	Claim Number	Invoice Cost
16	48	699.84 15499	6 940.02

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: MAC 711
72 1872



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 12:31:13

CCV WORKSHEET



DRB35415499

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

Branch Address: Acornhoek
Greenvalley
Acornhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 15499
Purchase Order No: 74096
Date Placed: 30/09/2025
Delivery Date: 07/10/2025 TO 07/10/2025
Placed By:
CCV Date: 06/10/2025
Invoice Number: 1968628
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35415499

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
BELGD	DLEM660ML	90677000	Belgravia Gin & Dry Lemon NRB		660.00ml	12	15.0	169.5600	14.1300		64.7		24	294.89	44.23	339.12	
CT	PCGBS275241	91928038	Caribbean Twist	Pinacolado	275.00ml	24	15.0	360.7200	15.0300		31.7		24	313.67	47.05	360.72	
Sub Total:													48	608.56	91.28	699.84	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	608.56	91.28	699.84	

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*****

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR109487 2025-10-07 11:46:20

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:
Principal Customer Code: BOX095
Customer Name: ACORNHOEK BOXER LIQUORS

Doc. Date:	2025-09-30	Doc. Ref:	H001968628	GRV:	16745825	Credit Type:	Part Credit	Invoice Amt:	R 6940.02
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGINDLE466	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		NS	No Stock in Wareho		1		
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		NS	No Stock in Wareho		1		
Total Number of Items to be credited on Document Ref: H001968628 (2 Product Type)							2		

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

116324

GOODS RECEIVED VOUCHER

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

DRIVER NAME

J. Jant

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	VEHICLE REG No
	HCW 8631

CUSTOMER	DATE RECEIVED
NEL SPREIT	14-10-25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HOLBWOOD					
2) NO STOCK	2				001968861
3) HOLBWOOD					
4) NO STOCK	1				001968327
5) HOLBWOOD					
6) NO STOCK	2				001966581
7) HOLBWOOD					
8) NO STOCK	1				001968666
9) HOLBWOOD					
10) NO STOCK	17				001968680
11) HOLBWOOD					
12) NO STOCK	4				1968338
13) HOLBWOOD					
14) NO STOCK	2				001967769
15) HOLBWOOD					
16) NO STOCK	2				001968628
17) HOLBWOOD					
18) NO STOCK	3				001969314
19) PEARO					
20) FULL RETURN	17				1577539
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

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

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

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsa.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR957 2025-10-15 20:18:41

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 LIQUOR ACORNHOEK

Principal Customer Code: BOX095

Doc. Date: 2025-09-30 Doc. Ref: H001968628 GRV: 16745825/15 Credit Type: Part Credit Invoice Amt: R 6940.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM66	BELGRAVIA GIN DRY LEMON RTD NRB 660ML @ 5	CS		NS	No Stock in Wareho		2
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001968628 (2 Product Type)

4

Authorized by: _____
[date]