

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 29/09/2025

at: 15:05:39

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

DELIVER TO: BOXER SUPERLIQUORS -
BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILIAN ROAD
BUSHBUCKRIDGE

MLA/000189

Shipping Instructions:



1967769
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	184101	075	HW	2054954	CT	29/09/25	29/09/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	3	0	HL	776.70	2,330.10
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINOCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	421.74	2,108.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	2	0	HL	339.13	678.26

HALEWOOD

Boxer Superstores (PTY) LTD
P O BOX 370
WESTVILLE
3630
CONTACT NOT CHECKED
GRV No: 17684915
Date Recd: 06/10/25
Invoice No: 1967769
Truck: FHW 4512
Claim: 63090
1967769 Noted

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	10,530.11
VAT	ZAR	1,579.53
TOTAL	ZAR	12,109.64



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/10/2025

Time: 11:39:20

CCV WORKSHEET



DRB07563096

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

Branch Address: Bushbuckridge
Shop 57 Twin city
Shopping Centre
1280

Sap Branch: X075

Boxer Internal CCV No: 63096
Purchase Order No: 184101
Date Placed: 29/09/2025
Delivery Date: 06/10/2025 TO 06/10/2025
Placed By:
CCV Date: 06/10/2025
Invoice Number: 1967769
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07563096

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
BELGR	DLEM660ML	90677000	Belgravia Gin & Dry Lemon NRB		660.00ml	12	15.0	390.0000	32.5000		18.7		24	678.26	101.74	780.00	
Sub Total:													24	678.26	101.74	780.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	678.26	101.74	780.00	

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*****

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR346 2025-10-21 12:47:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: BOX037

Customer Name: BUSHBUCKRIDGE BOXER LIQUOR

Doc. Date: 2025-09-29 Doc. Ref: H001967769 GRV: 17684914/63 Credit Type: Part Credit Invoice Amt: R 12109.6

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 Warehouse		2

Total Number of Items to be credited on Document Ref: H001967769 (1 Product Type)

2

Authorized by: _____

[date]

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 - CR109482 2025-10-07 11:56:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BUSHBUCKRIDGE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOX037

Doc. Date: 2025-09-29 Doc. Ref: H001967769 GRV: 17684914 Credit Type: Part Credit Invoice Amt: R 12109.6

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

Total Number of Items to be credited on Document Ref: H001967769 (1 Product Type) 2

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
078 651 6798

BOXER SUPERLIQUORS - BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE

MLA/000189

BOX037	184101	HW	80844313	CT	15/10/25	80211569
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BELGINDLEM660ML	2.000BELGRAVIA GIN & DRY LEMON RTD NR339.13L @ 5%	678.26-
3630	NO STOCK	
	REF INV1967769	

2.000-

678.26-

101.74-

780.00-

TERMS : 30 Days

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

Supplier: HALLOWOOD SA
Invoice No.: 1967769
Purchase Order No.: 134101

DELIVERY RECEIVED NOTE
Date: 06/10/25
Branch: BBN

Barcode: 17684914

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	<u>3 -</u>	<u>-</u> <u>63096</u>	<u>12109.64</u>

Delivery received by: Peter Sima/Trey
Name: Peter Sima/Trey
Signature: [Signature]
Supplier's Signature: NEISON Nguno
Vehicle Registration No.: FHW 4514

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

LIQUOR RUNNERS

Johannesburg 116324

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:

VEHICLE REG No

CUSTOMER

WELSPRIT

DATE RECEIVED

14-10-75

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	HALLWOOD					
2)	NO STOCK	2				001968861
3)	HALLWOOD					
4)	NO STOCK	1				001968327
5)	HALLWOOD					
6)	NO STOCK	2				001968581
7)	HALLWOOD					
8)	NO STOCK	1				001968666
9)	HALLWOOD					
10)	NO STOCK	17				001968680
11)	HALLWOOD					
12)	NO STOCK	4				1968338
13)	HALLWOOD					
14)	NO STOCK	2				001967769
15)	HALLWOOD					
16)	NO STOCK	2				001968628
17)	HALLWOOD					
18)	NO STOCK	3				001969314
19)	P/SEND					
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:

TIME COMPLETED:

PAGE:

PAGE: 1