

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 16a Halewood South Africa
Company Registration Number 1996/001882/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 31/07/2024
at: 13:59:20

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - GILLWELL (512)
C/O GILLWELL ROAD & FLEET STREET
EAST LONDON
ECP/230023026

Shipping Instructions:



1852345

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	512/346198	512	HS	1932091	MLH	30/07/24	31/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	5	0	HS	343.48	1,717.40
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HS	260.87	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HS	782.61	11,739.15
RSVODKA750ML	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HS	378.26	5,673.90
RSVODKA750ML	RED SQ VODKA ENERGY NRB 275ML	CS	35	0	HS	809.74	28,340.90
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HS	343.48	6,869.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HS	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HS	343.48	6,869.60
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	30	0	HS	343.48	10,304.40

HALEWOOD

85227840

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VAT Reg No : 4590177624 BRANCH CODE: 240129
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C/O GILLWELL ROAD & FLEET STREET
EAST LONDON

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CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HS	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	3	0	HS	260.87	782.61
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	15	0	HS	782.61	11,739.15
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	15	0	HS	378.26	5,673.90
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	35	0	HS	809.74	28,340.90
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HS	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HS	343.48	6,869.60
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	30	0	HS	343.48	10,304.40

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C/O GILLWELL ROAD & FLEET STREET
EAST LONDON

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BOX160	512346198	512	HS	1932091	MLH	30/07/24	31/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HS	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HS	400.00	2,400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HS	400.00	12,000.00
WCPOQUES1X750	POQUES 750ML @ 43%	EA	0	6	HS	265.22	1,591.32
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HS	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HS	513.04	1,539.12
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	3	0	HS	804.35	2,413.05
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	594.79	1,189.58
RSVODKAPAPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HS	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HS	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	252.17	1,513.02
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HS	321.74	6,434.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08

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EAST LONDON

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HS	400.00	2,400.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	30	0	HS	400.00	12,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HS	265.22	1,591.32
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HS	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HS	513.04	1,539.12
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	3	0	HS	804.35	2,413.05
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HS	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HS	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HS	594.79	1,189.58
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HS	252.17	1,513.02
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HS	321.74	6,434.80
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08

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BOX160	512/346198	512	HS	1932091	MLH	30/07/24	31/07/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	356.09	1,780.45
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 272 12

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	126,077.22
VAT	ZAR	18,911.60
TOTAL	ZAR	144,988.82

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1598-001887/02
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C/O GILLWELL ROAD & FLEET STREET
EAST LONDON

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HS	356.09	1,780.45
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 272 12

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	126,077.22
VAT	ZAR	18,911.60
TOTAL	ZAR	144,988.82

2 Strelitzia Street
Braelyn
East London
S201
043 722 1981



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 743 4557

2 Strelitzia Street
Braelyn
East London
S201

REQUEST FOR CREDIT - CR263120

2024-08-08 16:36:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS GILLWELL

Brief Description of Credit:

Principal Customer Code: BOX160

Doc. Date: 2024-07-31 Doc. Ref: H001852345 GRV:

Credit Type: Credit Invoice Amt: R 144989

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	W5	Client Returned		3
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	W5	Client Returned		35
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS	W5	Client Returned		30
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS	W5	Client Returned		30
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W5	Client Returned		30
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W5	Client Returned		20
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W5	Client Returned		20
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W5	Client Returned		6
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS	W5	Client Returned		20
HCTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS	W5	Client Returned		5
HCTPGBS27524	C/TWIST PINA COLADA NRB 275ML	CS	W5	Client Returned		5
HCTRUMW5PCED7	C/TWIST SPICED RUM 750ML @ 35%	CS	W5	Client Returned		3
HGELSBLNDWH	GELSTON BLENDED WHISKEY 750ML	EA	W5	Client Returned		6
HHBDRYL24X200	HALL & BRAAM DRY LEMON CAN 200ML	CS	W5	Client Returned		1
HHBLEMONADE2	HALL & BRAAM LEMONADE CAN 200ML	CS	W5	Client Returned		1
HHBPINKT24X200	HALL & BRAAM PINK TONIC CAN 200ML	CS	W5	Client Returned		1
HHBTONIC24X200	HALL & BRAAM TONIC WATER CAN 200ML	CS	W5	Client Returned		1
HWCPGUES1X7	POGUES 750ML @ 43%	EA	W5	Client Returned		6
HR5BLUE27524T	RED 5Q BLUE ICE NRB 275ML	CS	W5	Client Returned		5
HR5VODLIME750	RED 5Q FLAVOURED VODKA LIME 750ML	CS	W5	Client Returned		2
HR5VODPASF750	RED 5Q FLAVOURED VODKA PASSION FRUIT 750ML	CS	W5	Client Returned		2
HR5PINECRUSH4	RED 5Q PINE CRUSH 440ML	CS	W5	Client Returned		5
HR5PURPLE2752	RED 5Q PURPLE ICE NRB 275ML	CS	W5	Client Returned		5
HR5RED27524T	RED 5Q RED ICE NRB 275ML	CS	W5	Client Returned		5
HR5RELOAD245	RED 5Q RELOAD ENERGY DRINK NRB 275ML	CS	W5	Client Returned		3
HR5VODKA20012	RED 5Q VODKA 200ML @ 43%	CS	W5	Client Returned		2

Authorized by:

[date]

30 Days

Your Vat No. : 4520103302

BOXER SUPERSTORES - GILLWELL (512)

C/O GILLWELL ROAD & FLEET STREET

EAST LONDON

P O BOX 370

WESTVILLE

ECF/230023026

3630
083 232 3178

BOX160 512/346198 HS 80827840 MLH 15/08/24 80195383

RSVODLIME750ML 2.00-RED SQ FLAVOURED VODKA LIME 750MS94.79
GETSBLNDWHLX750 6.000BELSTON BLEND WHISKY 750ML 252.17
BELGINDLME660ML 20.000BELGRAVIA GIN & DRY LEMON NRB 66321.74
RSVODKA20012S 2.000RED SQ VODKA 200ML @ 43% 513.04
RSPINECRUSH440ML 5.000RED SQ PINE CRUSH 440ML 356.09
Duplicate order
Ref Inv 1852345

1189.58-
1513.02-
6434.80-
1026.08-
1780.45-

284.000-

126077.22-

18911.60-

144988.82-

TERMS : 30 Days