

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number 1996/001887/07
 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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275
 Printed on: 20/01/2025
 at: 14:46:26

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

DELIVER TO: BOXER SUPERLIQUORS - MQANDULLI
 JUMBO CENTRE
 1 A MAIN ROAD
 MQANDULLI
 ECP/2330103046

Shipping Instructions:



1903580

Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	133770	146	HS	1986518	AM	20/01/25	20/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	3	0	HS	343.48	1,030.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HS	343.48	1,030.44
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HS	782.61	7,826.10
BELGRAVIA750	BELGRAVIA 750ML @ 43%	CS	10	0	HS	809.74	8,097.40
HBDRYL24X200	HALL & BRAM DRY LEMON 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
BELGINDLE660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	3	0	HS	321.74	965.22
HASENRACHE275ML	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	18	0	HS	343.48	6,182.64
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HS	360.00	3,600.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 MQANDULLI
 CONTENTS NOT CHECKED
 ORV No: 13918804
 Date Received: 20-01-25
 Invoice No: 1908580
 Truck Reg No: 23284992
 Claim No: 43013
 P. pho

HALEWOOD

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DELIVER TO: BOXER SUPERLIQUORS - MQANDULLI
 JUMBO CENTRE
 1 A MAIN ROAD
 MQANDULLI
 ECP/2330103046

Shipping Instructions:

Supplier Copy
 Tax Invoice
 1903580


CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX052	133770	146	HS	1986518	AM	20/01/25	20/01/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HS	360.00	3,600.00

HALEWOOD

SUPER STORES (PTY) LTD
 RECEIVED
 DATE: 20/01/25
 TIME: 14:46
 BY: [Signature]
 CONTACTS NOT CHECKED

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 and 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

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 and 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:

PRINT NAME: DATE:
 SIGNATURE: DATE:

SUB-TOTAL	ZAR	35,745.30
VAT	ZAR	5,361.82
TOTAL	ZAR	41,107.12

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

Signature: [Signature]
Name: [Signature]
Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 522 8196C

Number of Items	79 cases	Storages / Returns	0	Claim Number	48213	Invoice Cost	4110712
					0343,44		

Supplier: [Signature]
Invoice No.: 1908580
Purchase Order No.: 133770
Date: 27-01-25
Branch: [Signature]



DELIVERY RECEIVED NOTE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10/25

[date]

Authorized by: _____

1/1

Doc. Date: 2025-01-20 Doc. Ref: H001903580 GRV: 13918825 Credit Type: Part Credit Invoice Amt: R 41107.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE2	HASENRACHE HERBAL LIQUEUR 275ML RTD	CS	W6		Short / Cross Picking		18
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS	W6		Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001903580 (2 Product Type)

Principal Customer Code: BOX052

Brief Description of Credit:

Customer Name: MQANDULI BOXER LIQUORS

Reason for Credit: Short / Cross Picking

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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LOAD SHEET Reference - LSID , DATE Delivered -

REQUEST FOR CREDIT - CR288282 2025-02-04 12:10:42

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 743 4557

043 722 1981

2 Strelitzia Street
 Braelyn
 East London
 5201

2 Strelitzia Street
 Braelyn
 East London
 5201





Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 27/01/2025

Time: 10:45:46

CCV WORKSHEET



DRB14643013

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

Branch Address: Mganduli
1A Main Street
Jumbo Centre
5080

Sap Branch: X146

Boxer Internal CCV No: 43013
Purchase Order No: 133770
Date Placed: 20/01/2025
Delivery Date: 03/02/2025 TO 03/02/2025
Placed By:
CCV Date: 27/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 14643013

Deal No/Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
RSP JRPLE27524T	91925040	Red Square Vodka	Purple LoganBerry	275.00ml	24	15.0	343.4400	14.3100		34.9		24	298.64	44.80	343.44		
Sub Total:												24	298.64	44.80	343.44		
Less Allowance:																	
Add Transport:																	
Gross Total:										0.0		24	298.64	44.80	343.44		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *[Signature]*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *5722 8196e*

*****END OF REPORT*****

[date]

Authorized by: _____



1/1

REQUEST FOR CREDIT - CR288282 2025-01-28 11:25:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking **Customer Name:** MQANDULLI BOXER LIQUORS

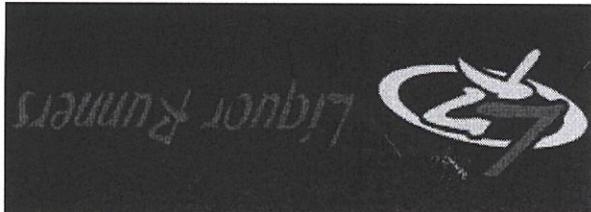
Brief Description of Credit: **Principal Customer Code:** BOX052

Doc. Date: 2025-01-20 **Doc. Ref:** H001903580 **GRV:** 13918825 **Credit Type:** Part Credit **Invoice Amt:** R 41107.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED 50 PURPLE ICE NRB 275ML	CS		W6	Short / Cross Picking		1

Total Number of Items to be credited on Document Ref: H001903580 (1 Product Type) 1

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Your Vat No. : 4520103302

BOXER SUPERSSTORESH (PTY) LTD BOXER SUPERLIQORS - MÖANDULI

JUMBO CENTRE

1 A MAIN ROAD

MÖANDULI

ECP/2330103046

3630
071 896 2655

BOX052 133770 HS 80834268 AM 30/01/25 80201775

RSPURPLE27524T 1.000RED SQ PURPLE ICE NRB 275ML 343.48 343.48-

REF Inv 1903580
REF CIM 1463013

REF PO 133770

Short delivered cross picked

1.000-

343.48-

51.52-

395.00-

TERMS : 30 Days

TERMS : 30 Days

7110.04-

927.40-

6182.64-

18,000-

BOX052 133770 HS 80834503 AM 04/02/25 80201994
 HASENRACHE275ML 18.000HASENRACHE HERBAL LIQUEUR 275ML 343.48
 6182.64-

Returned cross picked
 Ref CIM A175277

BOXER SUPERSTORESH (PTY) LTD
 JUMBO CENTRE
 1 A MAIN ROAD
 WESTVILLE
 P O BOX 370
 3630
 071 896 2655
 ECP/2330103046
 MÖANDULI
 MÖANDULI
 BOXER SUPERSTORES - MÖANDULI
 Your Vat No. : 4520103302