

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd, 110 Halewood South Africa  
 Company Registration Number 1996/001987/07  
 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

21844 12109  
 806 35729

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

DELIVER TO: BOXER SUPERLIQUORS - KENTANI (101)  
 R33 & R38 BELL ROAD  
 CENTANI  
 AMATOLE  
 ECP/25506/3023

Shipping Instructions:

Printed on: 07/03/2  
 at: 15:4



1915788  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX072	101/118451	101	HS	1998768	MLH	07/03/25	07/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	5	5	HS	160.87	804.
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	5	5	HS	160.87	804.
C1PWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	5	5	HS	379.57	1,897.
BELPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	2	2	HS	857.22	1,714.

HALEWOOD  
 CONTENTS NOT CHECKED  
 BOXER SUPERSTORES (PTY) LTD  
 BOXER CENTANI  
 168 444 86  
 19/03/2025  
 19/03/2025  
 19/03/2025

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 undamaged.  
 No goods may be returned for less than full price.  
 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 undamaged.  
 No goods may be returned for less than full price.  
 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: .....

SUB-TOTAL	ZAR	5,220.
VAT	ZAR	783.
TOTAL	ZAR	6,004.

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15110

Supplier: HALE WOOD  
Invoice No.: 1915788  
Purchase Order No.: 118451

**DELIVERY RECEIVED NOTE**

Date: 11-03-2025



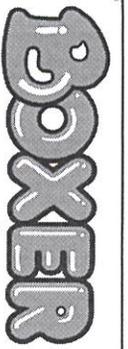
1 6 8 4 4 4 8 6

Branch: CENTRANE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	6 UNITS RETURN	45100	6004-14

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: Hxm 067 e



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302  
 Date: 11/03/2025  
 Time: 13:10:54

CCV WORKSHEET



DRB10145100

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

Branch Address: Centani  
 38 Main Road  
 Kentani  
 5200

Sap Branch: X101

Boxer Internal CCV No: 45100  
 Purchase Order No: 118451  
 Date Placed: 06/03/2025  
 Delivery Date: 13/03/2025 TO 13/03/2025  
 Placed By:  
 CCV Date: 11/03/2025  
 Invoice Number: 1915788  
 Transaction Type: Tax Debit Note  
 Transport Cost:  
 Reason Code: 6 Invoice Short Delivery  
 Document No: 10145100

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
190859	CP/PLA	TGN750	Belgravia Platinum Label Dry Gin		750.00ml	6	15.0	985.8000	164.3000		17.8		6	857.22	128.58	985.80		
Sub Total:														6	857.22	128.58	985.80	
Less Allowance:																		
Add Transport:																		
Gross Total:														6	857.22	128.58	985.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nesling*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Peter van der Merwe*

Branch Manager Signature *[Signature]*

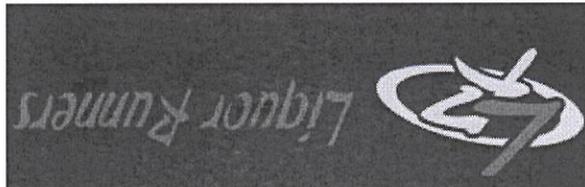
Received By Name *Hoke*

Signature *[Signature]*

Vehicle Registration No *HXW 067 E*

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

Braelyn  
East London  
5201  
043 722 1981



Brewmaster Trust East-London

Warehouse@mjprs.co.za

043 743 4557

Braelyn  
East London  
5201

## REQUEST FOR CREDIT - CR292616

2025-03-12 09:57:36

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: CENTANI BOXER SUPERSTORE

Brief Description of Credit:

Principal Customer Code: BOX072

Doc. Date: 2025-03-07 Doc. Ref: H001915788 GRV: 16844486 Credit Type: Part Credit Invoice Amt: R 6004.14

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGPLATGN75 BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ CS R7 1 Packaging - glue et 1

Total Number of Items to be credited on Document Ref: H001915788 (1 Product Type) 1

1/1

[date]

Authorized by:

Your Vat No. : 4520103302

BOXER SUPERLIQOURS - KENTANI (101)

R33 & R38 BELT ROAD

CENTANI

AMATOLE

ECP/25506/3023

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370

WESTVILLE

3630

083 798 4623

BOX072 101/118451 HS 80835729 MLH 17/03/25 80203221

1.00-BELGRAVIA PLATINUM LONDON DRY GI857.22L @ 43% 857.22-

Bottle Broken in sealed case

Ref Inv 1915788

CCV NO 45100

PO 118451

Doc No 10145100

1.00-

857.22-

128.58-

985.80-

TERMS : 30 Days