

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration Number 1995/001887/07  
 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

Printed on: 03/07/2025  
 at: 15:31:24

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)  
 CNR N2 & VLOK AVENUE  
 MAIN ROAD  
 QUMBU  
 ECP/261233045

Shipping Instructions:



## Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	42407	323	HS	2027548	AM	03/07/25	03/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	10	0	HS	776.70	7,767.00
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	0	HS	794.35	7,943.50
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HS	421.74	4,217.40

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: QUMBU  
 Branch No: 323  
 GRV No: 1875395  
 Date Received: 17-07-25  
 Invoice No: 1942936  
 Claim No: 19821  
 Truck Reg No: HNM 067 KC  
 Drivers Name: Tswa

HALEWOOD

→ BOX CASE  
 RETURNED BACK  
 LEAKAGE

18019  
 18753950  
 1807  
 Page 1 of 2

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PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/07/2025

at: 15:31.24

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Shipping Instructions:



1942936

**Tax Invoice**

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BOX068	42407	323	HS	2027548	AM	03/07/25	03/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HALEWOOD			31	0			

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

0 31 0

<b>SUB-TOTAL</b>	ZAR	20,088.77
VAT	ZAR	3,013.32
<b>TOTAL</b>	ZAR	23,102.09

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Ward

12:07

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: HALFWOOD

DELIVERY RECEIVED NOTE

Date: 17.07.25

Invoice No.: 1942936



Purchase Order No.: 42207

18753956

Branch: Dunbar

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	24217.70	13821	23102.09 <del>4319.76</del>

Delivery received by:

Name:

Sam Moseley

Supplier's Signature:

THARO

Signature:

[Signature]

Vehicle Registration No.:

HXM 0671E

[date]

Authorized by:

1/1

Reason for Credit: Leakage  
 Brief Description of Credit: Leakage  
 Principal Customer Code: BOX068  
 Doc. Date: 2025-07-03 Doc. Ref: H001942936 GRV: 18753956 Credit Type: Part Credit Invoice Amt: R 23102.1  
 Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY  
 HBELGNDLEM44 BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5 CS R5 Leakage 1  
 Total Number of Items to be credited on Document Ref: H001942936 (1 Product Type) 1

### REQUEST FOR CREDIT - CR303729

2025-07-18 08:53:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

2 Strelitzia Street  
 Braelyn  
 East London  
 5201  
 043 743 4557



043 722 1981

2 Strelitzia Street  
 Braelyn  
 East London  
 5201

Warehouse@mjpres.co.za

Brewmaster Trust East-London



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 17/07/2025

Time: 13:17:11

CCV WORKSHEET



DRB32313821

Supplier Address: Halewood International  
South Africa (Pty) Ltd RSA  
Supplier VAT No: 4590177624  
Account Code: HILL001  
Bulk Allowance:  
Swell Allowance:

Branch Address: Qumbu 2  
Main Road Qumbu  
Qumbu  
5180

Sap Branch: X323

Boxer Internal CCV No: 13821  
Purchase Order No: 42407  
Date Placed: 01/07/2025  
Delivery Date: 15/07/2025 TO 15/07/2025  
Placed By:  
CCV Date: 17/07/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 32313821

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	
BELGIM	DLEN440ML	83825019	Belgravia Spirit Cooler RTD Can	Gin & Dry Lemon	440.00ml	24	15.0	421.7400	17.5725		34.9		24	366.73	55.01	421.74		
Sub Total:													24	366.73	55.01	421.74		
Add Transport:																		
Less Allowance:																		
Gross Total:											0.0		24	366.73	55.01	421.74		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sam*

Receiving Manager Signature *[Signature]*

Branch Manager Name *SUBWITTE*

Branch Manager Signature *[Signature]*

Received By Name *THABO*

Signature *[Signature]*

Vehicle Registration No *HXM1067ET*

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

BOXER SUPERLIQUORS QUMBU (323)

CNR N2 & VLOK AVENUE

MAIN ROAD

QUMBU

ECP/261233045

3630

083 798 4623

BOX068 42407

HS

80840345

AM

21/07/25

80207661

REF Inv 1942936  
REF CIM 32313821  
CIM PO 42407  
CCV 13821  
Leaking cans returned

BRGINDLEML440ML 10.000BELGRAVIA GIN & DRY LEMON RTD CA421.74L @ 5% 4217.40-

10.000-

4217.40-

632.61-

4850.01-

TERMS : 30 Days

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DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)  
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 MAIN ROAD  
 QUMBU  
 ECP/261233045

Shipping Instructions:



1947926

**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	42407	323	HS	2033376	AM	23/07/25	23/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% DO NOT DELIVER REFER TO INV: 1942936 CORRECTION	CS	9	0	HS	421.74	3,795.66
HALEWOOD							

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0 9 0

SUB-TOTAL ZAR 3,795.66

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VAT ZAR 569.35  
 TOTAL ZAR 4,365.01