

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 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: 09/07/2025
 at: 15:48:32

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
 BOXER SUPERSTORES H/O
 BOXER SUPERSTORES (PTY) LTD
 P O BOX 370
 WESTVILLE
 3690

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

Shipping Instructions:

 1944609
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX160	18487	512	HS	2029092	MLH	09/07/25	09/07/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24XX200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBPKNT24XX200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	24	HS	191.30	4,591.20

ITS not what we ordered.

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: SA 512
 Branch No: 512
 GRV No: 17180518
 Date Received: 11/09/2025
 Invoice No: 1944609

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

SUB-TOTAL ZAR 4,912.94

VAT ZAR 736.94

TOTAL ZAR 5,649.88

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:

BOXER SUPERSTORES (PTY) LTD

09:30

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 11/02/2025

Supplier: Helewood

Invoice No.: 1844609



Purchase Order No.: 18487

17180518

Branch: Gillwald sm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	-	-	R5649.88

Delivery received by:

Name: Thobego Ndlovu

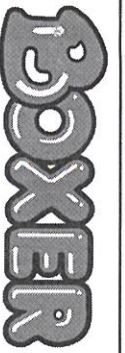
Supplier's Signature:

Brian

Signature: [Signature]

Vehicle Registration No.:

J51622Z



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 11/07/2025
Time: 13:40:31

CCV WORKSHEET



DRB5125034

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

Branch Address: Gillwell Mall
Fleet St And Gilwell Rd Parkside
East London
5209

Sap Branch: X512

Boxer Internal CCV No: 5034
Purchase Order No: 18487
Date Placed: 07/07/2025
Delivery Date: 14/07/2025 TO 14/07/2025
Placed By:
CCV Date: 11/07/2025
Invoice Number: 1944609
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 5125034

Deal No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
HASENACHE/50NML	92501000	Hasemrache Herbal Liqueur	750.00ml	6	15.0	1147.8000	191.3000		34.0		24	3,992.35	598.85	4,591.20			
Sub Total:												24	3,992.35	598.85	4,591.20		
Less Allowance:																	
Add Transport:																	
Gross Total:												24	3,992.35	598.85	4,591.20		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Vontembeko*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mwupelwa*

Branch Manager Signature *[Signature]*

Received By Name *Mziyanda*

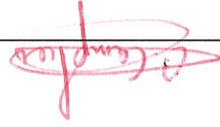
Signature *[Signature]*

Vehicle Registration No *JGV 682EC*

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

[date]

Authorized by:



REQUEST FOR CREDIT - CR304361 2025-07-14 08:49:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUORS GILLWELL

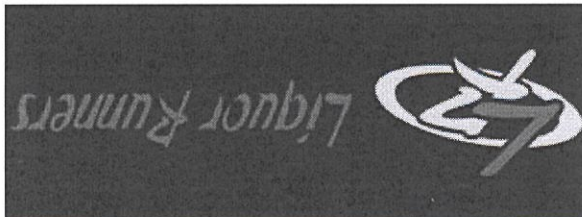
Brief Description of Credit: Principal Customer Code: BOX160

Doc. Date: 2025-07-09 Doc. Ref: H001944609 GRV: 17180518 Credit Type: Part Credit Invoice Amt: R 5649.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHASENRACHE7	HASENRACHE HERBAL LIQUEUR 750ML @ 35	EA	W2		Not Ordered / Dupl		24
Total Number of Items to be credited on Document Ref: H001944609 (1 Product Type)							

043 743 4557

5201
East London
Braelyn
2 Strelitzia Street



Brewmaster Trust East-London

Warehouse@mjpres.co.za

043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

C/O GILLWELL ROAD & FLEET STREET

BOXER SUPERSTORES - GILLWELL (512)

EAST LONDON

ECP/230023026

3630
083 232 3178

BOX160 18487

HS 80840167 MLH

14/07/25

80207455

HASENRACHE750ML 24-

HASENRACHE HERBAL LIQUEUR 750ML 191.30

4591.20-

Ref I nv 1944609
Client returned not ordered
REF CLM 5125034
PO 18487
Internal CCV 5034

24-

4591.20-

688.68-

5279.88-

TERMS : 30 Days