

SOUTH AFRICA

www.halewood.co.za

VAT Reg No : 4590177624

REFERENCE: BOX024

DISTRIBUTION LICENCE: RG000275

at: 13:21.32

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

DELIVER TO: BOXE SUPERLIQUORS - QUMBU 2 (437)
MAIN ROAD
QUMBU
ECP/276533045

Shipping Instructions:

1954959
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	56154	437	HS	2040834	AM	18/08/25	18/08/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGV27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	✓ 0	HS	360.00	360.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	✓ 0	HS	324.78	1,623.90
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	1	✓ 0	HS	324.78	324.78
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	75	✓ 0	HS	421.74	31,630.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	✓ 0	HS	421.74	2,108.70
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	3	✓ 0	HS	322.17	966.51
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	✗ 0	HS	379.57	1,897.85

HALEY

Store: JWBV 01

Branch No: 037

GRV No: 19090319

Date Received: 28/08/2025

Invoice No: 1954959

Claim No: 8092

CS (EMPTY) LTD

CONTENTS NOT CHECKED

10 BACK

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT -

CUSTOMER: Name: Mr. J. H. B. C.

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 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 _____

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

Commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE _____

DATE _____

SUB-TOTAL	ZAR	38,912.24
VAT	ZAR	5,836.86
TOTAL	ZAR	44,749.10

4 Aug 2025

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAlewood
 Invoice No.: 1954959
 Purchase Order No.: 56154

DELIVERY RECEIVED NOTE



19022319

Date: 28/08/2025
 Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
95 items	R1897,85	8092.	R 44749,10

Delivery received by:

Name: ASHIDA/Cuengs / Khobu
 Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
JJV 282 EC

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

REQUEST FOR CREDIT - CR308388

2025-08-29 08:08:55

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: QUMBU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX130

Doc. Date: 2025-08-18 Doc. Ref: H001954959 GRV: 19022319 Credit Type: Part Credit Invoice Amt: R 44749.1

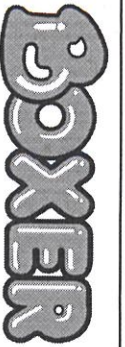
Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSPINECRUSH4 RED SQUARE PINE CRUSH RTD 440ML @ 5 CS W5 Client Returned 5

Total Number of Items to be credited on Document Ref: H001954959 (1 Product Type) 5

Authorized by: [date]

[Signature]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 28/08/2025

Time: 13:16:40

CCV WORKSHEET



DR84378092

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Qumbu

Main Street 91

Qumbu

5180

Sap Branch: X437

Boxer Internal CCV No: 8092

Purchase Order No: 56154

Date Placed: 18/08/2025

Delivery Date: 19/08/2025 TO 19/08/2025

Placed By:

CCV Date: 28/08/2025

Invoice Number: 1954959

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4378092

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	Val	Inc	Sell Inc
194058	ECRUSH400	92529000	Red Square Crushed Pine Crush		440.00ml	24	15.0	379.5096	15.8154		31.2		120	1,650.30	247.55	1,897.85	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:																	
											0.0		120	1,650.30	247.55	1897.85	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name **ASANDA / Cuthbert**

Receiving Manager Signature **[Signature]**

Branch Manager Name

Branch Manager Signature

Received By Name **[Signature]**

Signature

Vehicle Registration No **55V882 FC**

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

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 232 3178
ECP/276533045
Your Vat No. : 4520103302

BOXER SUPERLIQUORS - QUMBU 2 (437)
MAIN ROAD
QUMBU

BOX130 56154 HS 80841912 AM 29/08/25 80209189

RSPINCECRUSH440ML 5.000RED SQUARE PINE CRUSH RTD 440ML 379.57
Ref Inv 1954959
Ref CV 8092
Ref PO 56154
Ref Doc NO 4378092
Short dated stock returned by customer
1897.85-

5.000- 1897.85-

284.68-

2182.53-

TERMS : 30 Days