

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

VAT Reg No : 4590177624

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/09/2025
at: 11:04:41

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET
CHRIS HANI
COFIMVABA
ECP/23096/3034

Shipping Instructions:



1962630

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	225809	046	HS	2049569	AY	11/09/25	11/09/25	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
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	✓ 0	HS	794.35	7,943.50
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	1	✓ 0	HS	627.83	627.83
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HS	191.30	2,295.60
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	10	✓ 0	HS	379.57	3,795.70

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 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 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:

SIGNATURE

DATE

SUB-TOTAL	ZAR	22,429.63
VAT	ZAR	3,364.45
TOTAL	ZAR	25,794.08

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Y. M. WOOD**DELIVERY RECEIVED NOTE**Date: 15/09/25Invoice No.: 962630Purchase Order No.: 225809**17505114**Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 C	24 units 380.29	80798 5710	25794.08

Delivery received by:

Name: S. J. M. M. M.Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HTP 816 E

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/09/2025

Time: 17:25:05

CCV WORKSHEET



DRB04686798

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Cofimvaba 1
Market Street
Cofimvaba
5380

Sap Branch: X046

Boxer Internal CCV No: 86798
Purchase Order No: 225809

Date Placed: 10/09/2025

Delivery Date: 24/09/2025 TO 24/09/2025

Placed By:

CCV Date: 15/09/2025

Invoice Number: 1962630

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 04686798

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
CTW	MRH	HEL	ON	440ML	Can	440.00ml	24	15.0	380.2896	15.8454	31.1		24	330.69	49.60	380.29	
Sub Total:													24	330.69	49.60	380.29	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	330.69	49.60	380.29	

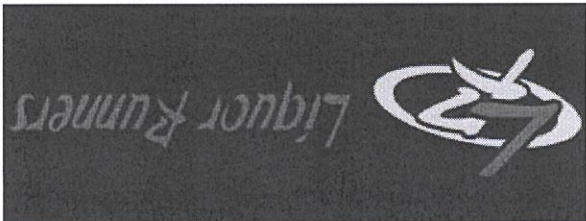
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HYP816E2</i>

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR310726

2025-09-16 10:43:24

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:

Stolen / Damaged by Driver

Customer Name: COFIWABA 1 BOXER SUPERS

Brief Description of Credit:

Principal Customer Code: BOX034

driver change

Doc. Date: 2025-09-11 Doc. Ref: H001962630 GRV: 17505114 Credit Type: Part Credit Invoice Amt: R 25794.1

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HCTPWATERMEL CARIBBEAN TWIST WATERMELON RTD CAN 440ML CS W1 Stolen / Damaged

Total Number of Items to be credited on Document Ref: H001962630 (1 Product Type)

1

1

Authorized by: [signature]
[date]

Your Vat No. : 4520103302

BOXER SUPERLIQUORS - COFIMVABA 1

MARKET STREET

CHRIS HANI

COFIMVABA

ECP/23096/3034

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370

WESTVILLE

3630

071 896 2655

BOX034	225809	HS	80842681	AY	16/09/25	80209961
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CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 379.57-

Ref Inv 1962630

Ref CCV 86798

Ref PO 225809

Doc NO 4686798

Driver Charge

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days