

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624
SOUTH AFRICA

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

Printed on: 18/09/2025
at: 7:06:37

REPRINT

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - LIBODE
LIBODE
LIBODE MAIN STREET
ECP/253623250

Shipping Instructions:



1965169

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX049	51622	312	HS	2051818	AM	17/09/25	17/09/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HS	360.87	360.87
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HS	776.70	3,883.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	10	0	HS	421.74	4,217.40

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Libode*

Branch No: *312*

GRV No: *1965169*

Date Received: *18/09/2025*

Invoice No: *1965169*

Claim No: *1*

Truck Reg No: *1965169*

Drivers Name: *THABO*

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number: 1928/06/1887/02
www.halewood.co.za

61 TORONTO STREET
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BENONI 1501
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FAX: +27 11 422 5888
BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024
PO BOX 2132
BENONI 1500
VAT Reg No: 4590177624
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/09/2025
at: 7:06:37

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BOX049	51622	312	HS	2051818	AM	17/09/25	17/09/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HS	421.74	4,217.40
HBDRL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.87
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5% (PTY) LTD CONTENTS NOT CHECKED	CS	5	0	HS	379.57	1,897.85
Store:..... Branch No:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Ref No:..... Drivers Name:.....							

Handwritten signature and 'BACK' stamp

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 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 undamaged
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

SIGNATURE

DATE

SUB-TOTAL	ZAR	15,259.63
VAT	ZAR	2,288.95
TOTAL	ZAR	17,548.58

1140
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hankwaco

Invoice No.: 1965769

Purchase Order No.: 51622

DELIVERY RECEIVED NOTE



1 7 2 2 3 8 0 8

Date: 02/10/2015

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29	5 cases	17810	17548.58

Delivery received by: Beauty Mkhale

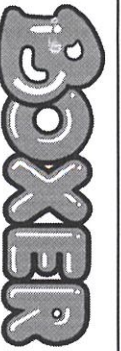
Name: Beauty Mkhale

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 624295EL

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/10/2025

Time: 11:50:34

CCV WORKSHEET



DRB31217810

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

Branch Address: Libode
Main Road
Libode
5160

Sap Branch: X312

Boxer Internal CCV No: 17810
Purchase Order No: 51622
Date Placed: 17/09/2025
Delivery Date: 24/09/2025 TO 24/09/2025
Placed By:
CCV Date: 02/10/2025
Invoice Number: 1965169
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 31217810

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
1961	BNNECR	USH440	92529000	Red Square Crushed Pine Crush	440.00ml	24	15.0	436.4880	18.1870		20.9		120	1,897.77	284.67	2,182.44	
Sub Total:													120	1,897.77	284.67	2,182.44	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		120	1,897.77	284.67	2,182.44	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Stewart Moutlet</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Atti Mulumu</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>V1450</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>BY 2552</i>

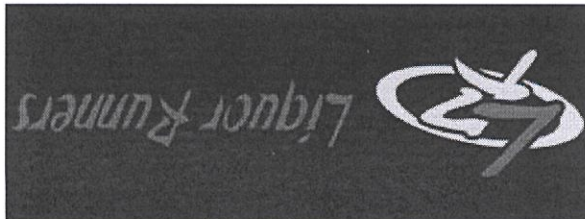
*****END OF REPORT*****

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR311458

2025-10-06 11:40:40

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBODE BOXER SUPERSTORES

Brief Description of Credit:

Principal Customer Code: BOX049

Doc. Date: 2025-09-17 Doc. Ref: H001965169 GRV: 17223808 Credit Type: Part Credit Invoice Amt: R 17548.6

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSPINECRUSH4 RED SQUARE PINE CRUSH RTD 440ML @ 5 CS W2 Not Ordered / Dupl 5

Total Number of Items to be credited on Document Ref: H001965169 (1 Product Type) 5

[date]

Authorized by:

SL

Your Vat No. : 4520103302
BOXER SUPERSTORESH(PTY) LTD
LIBODE
LIBODE MAIN STREET
WESTVILLE
3630
073 068 3638
ECP/253623250

BOX049 51622 HS 80843474 AM 06/10/25 80210747

RSPINECRUSH440ML 5.000RED SQUARE PINE CRUSH RTD 440ML 379.57 1897.85-
REF Inv 1965169
GRV 17223808
CCV17810
PO 51622
Document 31217810

5.000-
1897.85-
284.68-
2182.53-
TERMS : 30 Days