

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1998/001887/07
www.halewood.co.za

✓ TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No : 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

✓ BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BRE015

Printed on: 19/09/2025
at: 8:11.55

INVOICE TO: BREWMASTER- EAST LONDON (DRIVER

CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON
5201

DELIVER TO: BREWMASTER- EAST LONDON (DRIVER

CHARGES)
2 STRELITZIA STREET
BRAELYN
EAST LONDON

Shipping Instructions:



1965518
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BRE015	Driver - Bantom		HS	2052254	XXS	19/09/25	19/09/25	30 Days	EL	

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5% ATTRIBUTED TO Driver - Bantom REFER TO Original Invoice 1962630	CS	1	0	HS	276.85	276.85
HALEWOOD							

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 and checked.
No goods may be returned for unloading or unloading.
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
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PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	276.85
VAT	ZAR	41.53
TOTAL	ZAR	318.38

HALEWOOD

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PO BOX 2132
BENONI 1500
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Printed on: 19/09/2025
at: 8:11.55

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HALEWOOD							

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0 1 0

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

SUB-TOTAL	ZAR	276.85
VAT	ZAR	41.53
TOTAL	ZAR	318.38

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd v/a Halewood South Africa
Company Registration number 1998/001887/07
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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	W/h	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
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

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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

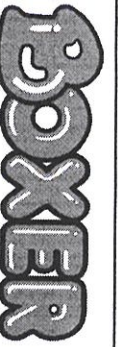
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PRINT NAME:

SIGNATURE

DATE

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302
Date: 15/09/2025
Time: 17:25:05

CCV WORKSHEET



DRB04686798

Supplier Address: xalewood 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	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
CTW/BOXER/	ELON440ML	92508020	Caribbean Twist Island Style Drink	Watermelon 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:											0.0		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	ATP816ET								

*****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 - 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

Brief Description of Credit: Customer Name: COFIMVABA 1 BOXER SUPERS

Principal Customer Code: BOX034

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		1

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

Authorized by: [Signature]

[date]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: 1709/25

Invoice No.: 1962030

Purchase Order No.: 228809

DELIVERY RECEIVED NOTE



17505114

Date: 1709/25

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 U	24 units	86798	25794.08
	380.29	8740	

Delivery received by:

Name: 1709/25

Signature: 1709/25

Supplier's Signature: 1709/25

Vehicle Registration No.: 1709/25

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80XG10003

TERMS : 30 Days

436.51-

56.94-

379.57-

1.000-

Driver Charge

Doc NO 4686798

Ref PO 225809

Ref CCV 86798

Ref Inv 1962630

CTPWATERMELON440ML.000CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5% 379.57-

BOX034 225809 HS 80842681 AY 16/09/25 80209961

3630
071 896 2655

ECP/23096/3034

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
CHRIS HANI
MARKET STREET
BOXER SUPERSTORES - COFIMVABA 1
COFIMVABA

Your Vat No. : 4520103302