

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration Number 1999/001887/07
www.halewood.co.za

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 01/10/2025
at: 15:36:32

INVOICE TO: BOXER SUPERSTORES H/O

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

DELIVER TO:

BOXER SUPERLIQUORS - PEDDIE (279)
CNR BRIDGE (R345) & VICTORIA STREET
PEDDIE
AMATOLE
ECP/25714/3027

Shipping Instructions:



1969508

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX056	43346	279	HS	2056106	VN	01/10/25	01/10/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	1	HS	360.87	360.87
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	3	3	HS	260.87	782.61
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	1	1	HS	400.00	400.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	5	HS	360.87	1,804.35
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	2	2	HS	421.74	843.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: PEDDIE
Branch No: 1279
GRV No: 1279
Date Received: 10/10/25
Invoice No: 1969508

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

SIGNATURE

DATE

SIGNATURE

DATE

SUB-TOTAL

ZAR

4,552.18

VAT

ZAR

682.82

TOTAL

ZAR

5,235.00



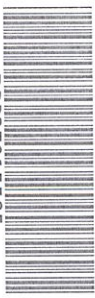
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 07/10/2025

Time: 13:55:26

CCV WORKSHEET



DRB27915585

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

Branch Address: Peddie
Erf 1271
Corner of Bridge and Victoria Street
5640

Sap Branch: X279

Boxer Internal CCV No: 15585
Purchase Order No: 43346
Date Placed: 30/09/2025
Delivery Date: 02/10/2025 TO 02/10/2025
Placed By:
CCV Date: 07/10/2025
Invoice Number: 1969508
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27915585

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
RSE	NGV27524PIB	91924009	Red Square Vodka Energiser Silver		275.00ml	24	15.0	399.8400	16.6600		33.3		24	347.69	52.15	399.84	
Sub Total:													24	347.69	52.15	399.84	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	347.69	52.15	399.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Kamath</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>3PGR1340</i>

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

12:35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HAWKWOOD SA
Invoice No.: 1969508
Purchase Order No.: 43346

DELIVERY RECEIVED NOTE



1 7 8 9 9 7 3 0

Date: 07/10/28

Branch: PEPDAE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	24	15585 399.84	5235.00 5235.00

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 070513400

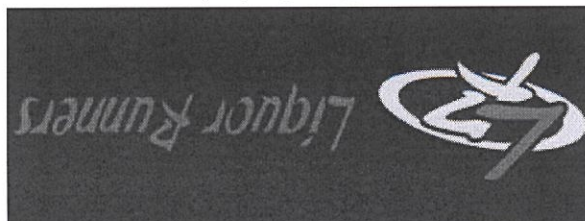
Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

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

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: PEDDIE BOXER SUPERSTORES

Brief Description of Credit:

Principal Customer Code: BOX056

Doc. Date: 2025-10-01 Doc. Ref: H001969508 GRV: 17899730 Credit Type: Part Credit Invoice Amt: R 5235

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSENGY27524P RED SQUARE VODKA ENERGY RTD NRB 275ML @ CS

NS

No Stock in Warehouse

Total Number of Items to be credited on Document Ref: H001969508 (1 Product Type)

1

1

[date]

Authorized by:

TERMS : 30 Days

460.00-

60.00-

400.00-

1.000-

Short due to damages
Document NO 27915585
PO 43346
CV 15585
Ref GRV 17899730

RSENGY27524PIB 1.000RED SQUARE VODKA ENERGY RTD NRB 400.000 5.4% 400.00-

BOX056 43346 HS 80843837 VN 09/10/25 80211108

3630
083 796 0199

ECP/25714/3027

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
AMATOLE
PEDDIE
CNR BRIDGE (R345) & VICTORIA STREET
BOXER SUPERLIQUORS - PEDDIE (279)

Your Vat No. : 4520103302