

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

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: 04/03/2025

at: 11:44.05

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG/0001785

Shipping Instructions:



1914402
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	402/34523	402	HL	1997525	WK	04/03/25	04/03/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

Regards
Mogomber
Liquor Manager
0685818987
HALEWOOD
Systems duplicated
order. Order is the
same

Not
Returned
Received
Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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 (402)
 PTNS 2 & 5 OF ERF 3582
 TLHABANE UNIT 1
 CNR OF MONARENG & MOTSATSI
 NWG/0001786

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BOX131	402/34523	402	HL	1997525	WK	04/03/25	04/03/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	776.70	1,553.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	39	0	HL	380.00	14,820.00
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	9	0	HL	794.35	7,149.15
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
BELPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	1	0	HL	857.22	5,143.32

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:
 Branch No:
 GRV No:
 Date Received:
 Invoice No: 66

HALEWOOD

Liquor Runners JHE
 DEBRIEFED 2

DATE

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

VEHICLE REGISTRATION No: FRONT NAME:

SIGNATURE: DATE:

CUSTOMER CLAIM No:
 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

TRUCK REG No:
 Driver's Name:

FRONT NAME:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	34,922.21
TIME		
VAT	ZAR	5,238.34
TOTAL	ZAR	40,160.55

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BENONI 1500
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FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 04/03/2025

at: 11:44.05

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BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
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DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI
NWG0001795

Shipping Instructions:



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BOX131	402/34523	402	HL	1997525	WK	04/03/25	04/03/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

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 (402)
 PTNS 2 & 5 OF ERF 3582
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 CNR OF MONARENG & MOTSATSI
 NNG/0001785

Shipping Instructions:



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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	2	0	HL	776.70	1,553.40
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	39	0	HL	380.00	14,820.00
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	9	0	HL	794.35	7,149.15
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	731.09	2,193.27
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	4	0	HL	731.09	2,924.36
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	6	0	HL	857.22	5,143.32

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0	66	0
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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	34,922.21
VAT	ZAR	5,238.34
TOTAL	ZAR	40,160.55

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - TLHABANE (402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG/0001795

BOX131 402/34523 HL 80835622 WK 13/03/25 80203114

RSVODKA750ML	2.00-RED SQUARE VODKA 750ML @ 43%	776.70	1553.40-
RSENGY27524PIB	39.000RED SQUARE VODKA ENERGY RTD NRB 380.00@ 5.4%		14820.00-
BELGRAVGIN750	9.00-BELGRAVIA LONDON DRY GIN 750ML @794.35		7149.15-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @731.09		2193.27-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @731.09		2924.36-
CTPINACOLADA440ML1.000	CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%		379.57-
CTPWATERMELON440ML.000	CARIBBEAN TWIST WATERMELON RTD C379.57ML @ 5%		379.57-
RSPINECRUSH440ML 1.000	RED SQUARE PINE CRUSH RTD 440ML 379.57		379.57-
BELGPLATGN750	6.00-BELGRAVIA PLATINUM LONDON DRY GI857.22L @ 43%		5143.32-
CUSTOMER REJECTED ORDER			
REF INV1914402			

66.000-

34922.21-

5238.34-

40160.55-

TERMS : 30 Days

80835622

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2391532 2025-03-13 08:11:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS TLHA

Brief Description of Credit:

Principal Customer Code: BOX131

Doc. Date: 2025-03-04 Doc. Ref: H001914402 GRV: Credit Type: Credit Invoice Amt: R 40160.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		4
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		3
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		9
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		6
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	CARIBBEAN TWIST WATERMELON RTD CAN 440ML	CS		W5	Client Returned		1
HRSPINECRUSH4	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS		W5	Client Returned		1
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS		W5	Client Returned		2
HRSENGY27524P	RED SQUARE VODKA ENERGY RTD NRB 275ML @	CS		W5	Client Returned		39

Total Number of Items to be credited on Document Ref: H001914402 (8 Product Type) 66

LIQUOR RUNNERS

Johannesburg

108851

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311464</u>	VEHICLE REG No	<u>HBC748A</u>

CUSTOMER	<u>Bay 1</u>	DATE RECEIVED	<u>14/2/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) H & B Pink Tonic	40				1916095
2) water can 200ml					
3)					
4) 30L empty kegs	17				IN165189
5)					
6) Haleswood Full	66				1914402
7) Return					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7	Brown	2		
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY:	<u>Johan K</u>	DRIVER:	<u>M. D. ...</u>
TIME COMPLETED:		PAGE:	<u>1</u>
		PAGE:	<u>1</u>

Stock Returned

Driver:

~~190807019~~

Date:

12/03/25

Trip:

311464

Invoice:

1914402

Boocer S. Williams THAIBANE

Returned this full invoice

Reason Duplicated