

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: 15:30:50

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
 (326)
 CNR OF KABOKWENI & MOHLALA DRIVE
 STAND 3127 KABOKWENI A
 KABOKWENI
 9-2-1-09086

Shipping Instructions:



1914643
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	14152	326	HW	1997397	VU	03/03/25	04/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HL	400.65	6,009.75
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	40	0	HL	857.22	34,288.80

Quantity Pallets Returned _____
 Date _____
 Customer Signature _____
 Driver Signature _____
 Truck Registration Number _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Boxer Kabokweni*
 Branch No: *326*
 GRV No: _____
 Date Received: *19/06/23*
 Invoice No: *07/09/25*

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: _____ PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

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

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

Sub-total	ZAR	53,022.50
Truck Reg No: <i>FTR 162 2</i>	ZAR	7,953.39
Drivers Name: <i>Nelson</i>	TOTAL ZAR	60,975.89

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - KABOKWENI (326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI

9-2-1-09086

BOX141 14152 HW 80835734 VU 17/03/25 80203216

BELGPLATGN750 1.00-BELGRAVIA PLATINUM LONDON DRY GI857.22L @ 43% 857.22-

INV 1914643

1.00-

857.22-

128.58-

985.80-

TERMS : 30 Days



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 07/03/2025

Time: 11:17:12

CCV WORKSHEET



DRB3264922

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

Branch Address: Kabokweni
 Corner Kabokweni and KaNyamazane road
 Kabokweni
 Sap Branch: X326

Boxer Internal CCV No: 4922
 Purchase Order No: 14152
 Date Placed: 03/03/2025
 Delivery Date: 06/03/2025 TO 06/03/2025
 Placed By:
 CCV Date: 07/03/2025
 Invoice Number: 1914643
 Transaction Type: Tax Debit Note
 Transport Cost:
 Reason Code: 6 Invoice Short Delivery
 Document No: 3264922

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
190507	GPLATGN750	93546000	Belgravia Platinum Label London Dry Gin	750.00ml	6	15.0	1060.0002	176.6667		-3.9		6	921.74	138.26	1,060.00	
Sub Total:												6	921.74	138.26	1,060.00	
Less Allowance:																
Add Transport:																
Gross Total:												6	921.74	138.26	1,060.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit,
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98959

2025-03-10 11:01:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: BOX141

Customer Name: BOXER KABOKWENI

Doc. Date: 2025-03-04 Doc. Ref: H001914643 GRV: 16901548 Credit Type: Part Credit Invoice Amt: R 60975.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001914643 (1 Product Type)

1

REQUEST FOR CREDIT

1B broken due
to case base
wet.
Photos sent to
Shawn + Hein

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106549

GOODS RECEIVED VOUCHER

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

DRIVER NAME ~~xxx Kabotwana~~ ^{K. Mkhani}

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	Kirk Distribution
LOAD SHEET No: 311390	VEHICLE REG No: HCW 863 L

CUSTOMER: Bay 9-Nelspruit	DATE RECEIVED: 12/3/2025
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red 50 Vodka	1				1913860
2) Energy PET 200ml					
3) No Stock with					
4)					
5) Belgavia Platinum			1		191464
6) London Dry Gin					
7) 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	2	Brown			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: Johan K	DRIVER:	
TIME COMPLETED:	PAGE: 1	PAGE: 1

4 Ashworth Street
Linbro Park
Johannesburg,
2090



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 - CR2391589 2025-03-18 09:38:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOX141

Doc. Date: 2025-03-04 **Doc. Ref:** H001914643 **GRV:** 16901548/49 **Credit Type:** Part Credit **Invoice Amt:** R 60975.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001914643 (1 Product Type) 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hollwood
Invoice No.: 1914663
Purchase Order No.: 11452

DELIVERY RECEIVED NOTE

Date: 07/02/25



16901548

Branch: Malabo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	06	4922	60 975,89

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTB168L