

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1798/001887/07
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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 2 of 2

Printed on: 07/03/2025

at: 15:54.27

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 18
THULAMAHASHE
9-2-1-07667

Shipping Instructions:



1915795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	195531	104	HW	1998846	CT	07/03/25	07/03/25	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% <i>Short 1 case</i>	CS	9	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	10	0	HL	400.65	4,006.50
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	4	0	HL	627.83	2,511.32
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	10	0	HL	627.83	6,278.30
HASENRACHE750ML	HASENRACHE HERBAL LIQUEUR 750ML @ 35%	EA	0	12	HL	191.30	2,295.60
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
<i>Belgravia tonic 275ml Perieve only 9 cases</i> HALEWOOD <i>Short 1 case</i>							

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	36,208.71
VAT	ZAR	5,431.34
TOTAL	ZAR	41,640.05

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (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
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Page 1 of 2

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

DELIVER TO: BOXER LIQUOR - THULAMASHASHE (X104)
THULAMASHASHE PLAZA
MAIN ROAD SHOP 16
THULAMASHASHE

9-2-1-07667

Shipping Instructions:



1915795
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	195531	104	HW	1998846	CT	07/03/25	07/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	3	0	HL	360.87	1,082.61
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS ✓	3	0	HL	360.87	1,082.61
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS ✓	3	0	HL	360.87	1,082.61

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 16 816339
Date Received: 17/03/25
Invoice No: 1915795
Truck Reg No: 17 1624
Client No: _____
Name: *Jonas*

HALEWOOD

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: H/lewood**DELIVERY RECEIVED NOTE**Date: 17/03/25Invoice No.: 1915795Purchase Order No.: 195531**1 6 8 1 6 3 3 4**Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81	—	—	41640.25

Delivery received by:

Name: [Signature]Supplier's Signature: Jonas SimoyoSignature: [Signature]Vehicle Registration No.: RTR162L

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

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 - CR99234

2025-03-18 08:56:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Damage in Transit

Brief Description of Credit:

Principal Customer Code: BOX080

Customer Name: THULAMAHASHE BOXER LIQU

Doc. Date: 2025-03-07 Doc. Ref: H001915795 GRV: 16816334 Credit Type: Part Credit Invoice Amt: R 41640.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001915795 (1 Product Type)

1

Received
damaged
from
Linbro

REQUEST FOR CREDIT

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

112758

GOODS RECEIVED VOUCHER

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

DRIVER NAME

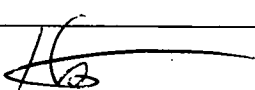
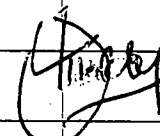
GODY

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	311509	VEHICLE REG No	MCC476 L
CUSTOMER	Bay 15	DATE RECEIVED	19/03/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	Bergkara 1m & 1m	180				1917075
3)	Udome (N/O)					
4)						
5)	Bergkara 1m & 1m	18				
6)	Udome					
7)						
8)	Strong Box 1m Udome	2				Inv 16480781
9)	(Late Delivery)					
10)	Bergkara 1m & 1m N/O	1				1915795
11)	275m (w/H Damage)					
12)						
13)	Red SQ 1m 275m			1		1916019
14)	(Driver Damage)					
15)	Bergkara 750m (UPLIFT)			1		
16)	1m & 1m Dry Lemon					} Box 081 / 11
17)	" " Lemonade					
18)	" " Pink Tonic					
19)	" " Tonic Water					
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE

9-2-1-07667

BOX080 195531 HW 80835867 CT 24/03/25 80203356

BELGINTON275ML 1.000BELGRAVIA GIN & TONIC RTD NRB 27360.875% 360.87-
DAMAGE
REF INV1915795

1.000-

360.87-

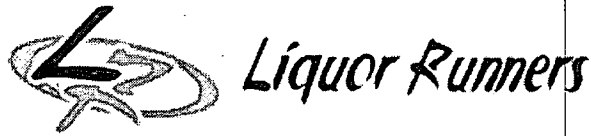
54.13-

415.00-

TERMS : 30 Days

80835867

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2392139 2025-03-24 08:47:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Warehouse Fault

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOX080

Doc. Date: 2025-03-07 Doc. Ref: H001915795 GRV: S Credit Type: Part Credit Invoice Amt: R 41640.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS		WF	Warehouse Fault		1

Total Number of Items to be credited on Document Ref: H001915795 (1 Product Type)

1

[Handwritten signature]