

56678

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Hallwood South Africa
Company Registration number 1998/091887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/03/2025

at: 16:15.12

INVOICE TO: BOXER SUPERSTORES,HO
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
3630

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (339)
PORION 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

Shipping Instructions:



1916293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/56320	339	HW	1999497	MI	10/03/25	10/03/25	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	4	0	HL	360.87	1,443.48
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HL	380.00	760.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	2	0	HL	360.87	721.74
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	13	0	HL	360.87	4,691.31
WCPOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL NO	246.52	1,479.12
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HL	160.87	160.87

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 339
GRV No: 16595887
Date Received: 13/03/2025
Invoice No: 1916293
Claim No: 12982
Truck Reg No: FTR 162 L
Driver's Name: JONAS

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001787/07
 www.halewood.co.za

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 PORSION 10
 OF THE FARM MATSULU 543-JU
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1916293
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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/56320	339	HW	1999497	MI	10/03/25	10/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57

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 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: JA 1922 PRINT NAME: JACOBS
 SIGNATURE: [Signature] DATE: 10/03/25

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	10,679.57
VAT	ZAR	1,601.94
TOTAL	ZAR	12,281.51



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 13/03/2025

Time: 14:22:01

CCV WORKSHEET



DR833912982

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

Branch Address: Matsulu
Corner of Liwolintji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 12982
Purchase Order No: 56678
Date Placed: 13/03/2025
Delivery Date: 14/03/2025 TO 14/03/2025
Placed By:
CCV Date: 13/03/2025
Invoice Number: 1916293
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 33912982

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vol Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc		
190597	POGUES	85444003	Pogues Irish Whiskey		750.00ml	6	15.0	1890.0000	315.0000		4.5		6	1,643.48	246.52	1,890.00			
													Sub Total:	6	1,643.48	246.52	1,890.00		
													Less Allowance:						
													Add Transport:						
													Gross Total:	0.0	6	1,643.48	246.52	1,890.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *THABISO*

Receiving Manager Signature *[Signature]*

Branch Manager Name *SAFA Ruyanton*

Branch Manager Signature *[Signature]*

Received By Name *JONAS Simanga*

Signature *Jonas Simanga*

Vehicle Registration No *F7R 162L*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 13/03/2025

Invoice No.: 1916293



Purchase Order No.: 56678

1 6 5 9 5 8 8 7

Branch: Makulu

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
26	1	12982	12 281,51

Delivery received by:

Name: THABISO PHEKO / A. M. M. / PH

Supplier's Signature: JONAS SIMUJO

Signature: [Signature]

Vehicle Registration No.: FTR 162L

LIQUOR RUNNERS

Johannesburg

108518

GOODS RECEIVED VOUCHER

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

DRIVER NAME Gooy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 311462

VEHICLE REG No Fwt 104 L

CUSTOMER Bay 8

DATE RECEIVED 17/03/25

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	UPLIFT NOTE
	Cases	Units			REMARKS INV. No.
1)					
2) <u>6 cases 750ml</u>					
3) <u>(N/O)</u>		<u>6</u>			<u>1916293</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER <u>Blau</u>					
TOTAL	<u>1</u>				

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

CHECKED ON RECEIPT BY: [Signature] DRIVER [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 798 4623

BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

9-2-1-07598

BOX074 339/56320 HW 80835773 MI 19/03/25 80203260

WCPOGUES1X750 6- POGUES IRISH WHISKEY 750ML @ 43%246.52 1479.12-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1916293

6- 1479.12-

221.87-

1700.99-

TERMS : 30 Days

80835773

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 - CR2392350 2025-03-19 08:28:39

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: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX074

Doc. Date: 2025-03-10 Doc. Ref: H001916293 GRV: 16595887/12 Credit Type: Part Credit Invoice Amt: R 12281.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HWCPOGUES1X7	POGUES IRISH WHISKEY 750ML @ 43%	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001916293 (1 Product Type) 6