

# HALEWOOD

SOUTH AFRICA

111 Westdene Drive, 4th Floor, 4012, Halfway House, South Africa  
 Company Registration Number: 1993/031861/07  
 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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 11/03/2025

at: 13:00.44

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

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL  
 (467)  
 ERF RE/509  
 SHOP 50 BLOCK C  
 LETLHABILE MALL 10TH AVENUE  
 NWG/0002111

Shipping Instructions:



1916481  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	467/18193	467	HL	1999885	WK	11/03/25	11/03/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HL	360.87	721.74
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	2	0	HL	260.87	521.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	5	0	HL	380.00	1,900.00
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35

HALEWOOD  
 Liquor Runners JHB  
 DEBRIEFED 2

DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED

Store: LETLHABILE 2  
 Branch No: 467  
 GRV No: 16876658  
 Date Received: 14-03-25  
 Invoice No: 1916481  
 Claim No: 4909  
 Truck Reg No: HBC 748 FS  
 Drivers Name: Mpwo

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
 Company Registration Number 1298/001887/07  
 www.halewood.co.za

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

DELIVER TO: BOXER LIQUORS - LETJHABILE MALL  
 (487)  
 ERF RE/509  
 SHOP 50 BLOCK C  
 LETJHABILE MALL 10TH AVENUE  
 NWG/0002111

Shipping Instructions:



1916481  
**Tax Invoice**

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM.
BOX144	467/18193	467	HL	1999885	WK	11/03/25	11/03/25	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	5	0	HL	857.22	4,286.10

HALEWOOD

Liquor Runners JHB  
 DEBRIEFED 2  
 DATE \_\_\_\_\_  
 TIME \_\_\_\_\_

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

SUB-TOTAL	ZAR	13,240.43
VAT	ZAR	1,986.07
TOTAL	ZAR	15,226.50

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
 Alternately issue a copy to the Halewood sales representative.

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370  
WESTVILLE

3630  
074 944 0855

BOXER LIQUORS - LETLHABILE MALL (467)  
ERF RE/509  
SHOP 50 BLOCK C  
LETLHABILE MALL 10TH AVENUE

NWG/0002111

BOX144 467/18193 HL 80835719 WK 17/03/25 80203210

BELGPLATGN750 1.00-BELGRAVIA PLATINUM LONDON DRY GI857.22L @ 43% 857.22-  
DAMAGE  
REF INV1916481

1.00-

857.22-

128.58-

985.80-

TERMS : 30 Days

80835719

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2392409 2025-03-17 08:23:28**

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 SUPERLIQUORS LETLH

Brief Description of Credit:

Principal Customer Code: BOX144

Doc. Date: 2025-03-11 Doc. Ref: H001916481 GRV: 16876658/49 Credit Type: Part Credit Invoice Amt: R 15226.5

Stock No	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: H001916481 (1 Product Type)



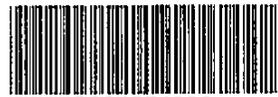
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/03/2025

Time: 16:28:30

**CCV WORKSHEET**



DRB4674909

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

Branch Address: Lethabile Mall  
Cnr Main Road and Osaletseng Street  
Lethabile C  
0250

Sap Branch: X467

Boxer Internal CCV No: 4909  
Purchase Order No: 18193  
Date Placed: 11/03/2025  
Delivery Date: 13/03/2025 TO 13/03/2025  
Placed By:  
CCV Date: 14/03/2025  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4674909

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
190857	GPLATGN750	93546000	Belgravia Platinum Label London Dry Gin		750.00ml	6	15.0	357.2200	142.8700		28.6		6	745.41	111.81	857.22	
Sub Total:													6	745.41	111.81	857.22	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	745.41	111.81	857.22	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name *Mpho*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mpho*

Branch Manager Signature *[Signature]*

Received By Name *Mpho*

Signature *[Signature]*

Vehicle Registration No *HRZ 748 FS*

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

# LIQUOR RUNNERS

## Johannesburg

108853

### 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>311511</u>	VEHICLE REG No <u>HBC 2681</u>

CUSTOMER	<u>Bay 2</u>	DATE RECEIVED	
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**UPLIFT NOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crates and bottles</u>	<u>77</u>				<u>IN 16550</u>
2)					
3)					
4) <u>Belgravia</u>			<u>1</u>		<u>1916681</u>
5) <u>Pilgrimage</u>					
6) <u>750ml</u>					
7)					
8) <u>Halewood</u>					
9) <u>uplift</u>					<u>LIC 267/10</u>
10) <u>Belgravia</u>				<u>29</u>	
11) <u>Blue Tonic</u>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>10</u>	<u>Brown</u>		<u>2</u>	
ORDER					
TOTAL					

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

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALEWOOD

**DELIVERY RECEIVED NOTE**

Date: 14-03-25

Invoice No.: 1916481



Purchase Order No.: 18193

**16876658**

Branch: LETUMBICEZ

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
<u>14 CASES</u>	<u>1 CASE = 6 units</u>	<u>4909</u>	<u>15226.50</u>

Delivery received by:

Name: MOCOMOBIWA VUYO

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR 748 FS

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

Stock Returned

Driver: Tosling

Date: 14/03-25

Trip: 311511

Invoice: 1916481

Returned 1 Case of Belgavia platinum Case  
One bottle damage from warehouse