

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd c/o Halewood South Africa  
 Company Registration number 1998/001867/07  
 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: 17/03/2025

at: 16:10.03

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA  
 (480)  
 DAYIZENZA PLAZA R538 MASOYI ROAD  
 SITUATED ON PORTION 3/20 JU MTIMBA  
 MAHUSHU  
 9-2-1-10209

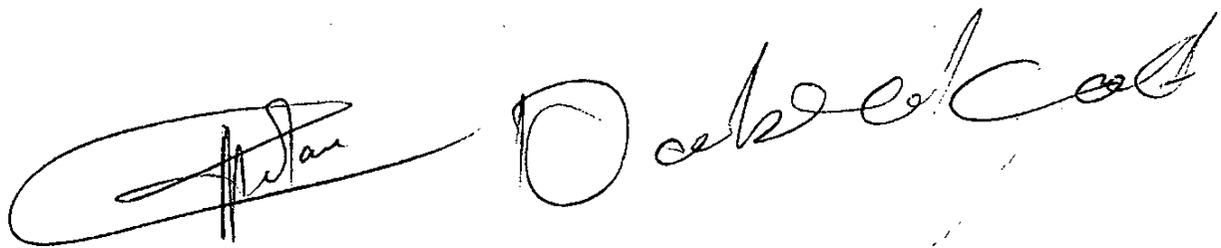
Shipping Instructions:



1918327  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	480/28673	480	HW	2001532	VU	17/03/25	17/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66



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RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	4	0	HL	627.83	2,511.32
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	731.09	7,310.90
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	2	0	HL	379.57	759.14

# 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: ..... 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	13,092.68
VAT	ZAR	1,963.91
TOTAL	ZAR	15,056.59

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Printed on: 17/03/2025  
 at: 16:10.03

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 (480)  
 DAYIZENZA PLAZA R538 MASOYI ROAD  
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HALEWOOD

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

20 0

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.

SUB-TOTAL	ZAR	13,092.68
VAT	ZAR	1,963.91
TOTAL	ZAR	15,056.59

80836124

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

012 001 7105

Hein@lr.sa.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2393325 2025-04-01 08:03:12**

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: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: BOX148

Doc. Date: 2025-03-17 Doc. Ref: H001918327 GRV: Credit Type: Credit Invoice Amt: R 15056.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		10
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		2
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		W5	Client Returned		4
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W5	Client Returned		2
HRSVODKAPAPPL	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001918327 (5 Product Type) 20

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 - CR99730

2025-03-27 11:09:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:              Not Ordered / Duplicated

Customer Name: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: BOX148

Doc. Date: 2025-03-17    Doc. Ref: H001918327    GRV:              Credit Type: Credit              Invoice Amt: R 15056.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W2	Not Ordered / Dupl		10
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W2	Not Ordered / Dupl		2
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		W2	Not Ordered / Dupl		4
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W2	Not Ordered / Dupl		2
HRSVODKAPAPPL	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001918327 (5 Product Type)              20

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

112763

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Thabani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:	<u>311678</u>	VEHICLE REG No	<u>HCC476C</u>

CUSTOMER	<u>Bay 21</u>	DATE RECEIVED	<u>21/3/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full 20</u>					<u>1918327</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>21</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370  
WESTVILLE

3630  
083 232 3178

BOXER LIQUORS - DAYIZENZA PLAZA (480)  
DAYIZENZA PLAZA R538 MASOYI ROAD  
SITUATED ON PORTION 3/20 JU M'TIMBA  
MAHUSHU

9-2-1-10209

BOX148 480/28673 HW 80836124 VU 01/04/25 80203607

RSVODPASFRU750ML 2.00-RED SQUARE FLAVOURED VODKA PASSI627.83IT 750ML	1255.66-
RSVODLIME750ML 4.00-RED SQUARE FLAVOURED VODKA LIME 627.83@ 25%	2511.32-
RSVODKAPAPPLE750ML.00-RED SQUARE VODKA PINEAPPLE 750ML627.83	1255.66-
BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @731.09	7310.90-
CTPINACOLADA440ML2.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5%	759.14-
CUSTOMER REJECTED ORDER	
REF INV1918327	

20.000-

13092.68-

1963.91-

15056.59-

TERMS : 30 Days