

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a) Halewood South Africa
 Company Registration number 1993/001287/07
 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: 24/03/2025
 at: 12:41.13

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
 THULAMAHASHE PLAZA
 MAIN ROAD SHOP 16
 THULAMAHASHE
 9-2-1-07667

Shipping Instructions:



1919370
 Supplier Copy
 Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS | GA | CUST VAT NUM |
|----------|--------------|----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX080 | 195880 | 104 | HW | 2002800 | CT | 24/03/25 | 24/03/25 | 30 Days | NP | 4520103302 |

| Stock Code | Description | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|------------------|---|------|-------|---------|----|------------|------------|
| HBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | CS | ✓ 5 | 0 | HL | 160.87 | 804.35 |
| HBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | ✓ 5 | 0 | HL | 160.87 | 804.35 |
| HBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% | CS | ✓ 5 | 0 | HL | 160.87 | 804.35 |
| HBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | 5 | 0 | HL | 160.87 | 804.35 |

DISCREPANCY ADVISE

| INV.NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|--------|--------|-----------------------------------|------|-----|------------------|
| | | Hall & Bram Tonic Water Can 200ml | 5 | | |
| | | NO - STOCK | | | |

HALEWOOD

*Stock Returned
 will Receive when Stock
 is Complete*

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: FT1081 PRINT NAME: _____
Jens _____
 SIGNATURE DATE: 21/03/25

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 | 3,217.40 |
| VAT | ZAR | 482.60 |
| TOTAL | ZAR | 3,700.00 |

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 - CR100016

2025-04-01 08:15:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOX080

Doc. Date: 2025-03-24 Doc. Ref: H001919370 GRV: Credit Type: Part Credit Invoice Amt: R 3700

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|--|------|----------|-------------|--------------------|-------|-----|
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ | CS | | W5 | Client Returned | | 5 |
| HHBLEMONADE2 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | | W5 | Client Returned | | 5 |
| HHBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ | CS | | W5 | Client Returned | | 5 |
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | | NS | No Stock in Wareho | | 5 |
| Total Number of Items to be credited on Document Ref: H001919370 (4 Product Type) | | | | | | | 20 |

REQUEST FOR CREDIT

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele FRI DELIVERY

26/03/2025

Bay Code: 12

Route: Nelspruit Monday CD

Halewood International

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity |
|---------------------------|---|-----------|---------------|-------|--------------|
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43% | | CS | | 2 |
| HBELGRAVBLKBER750 | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | | CS | | 12 |
| HBELGINBLTO275ML | BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5% | | CS | | 1 |
| HBELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | | CS | | 1 |
| HBELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | | CS | | 7 |
| HBELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | | CS | | 6 |
| HBELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | | CS | | 2 |
| HBELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | | CS | | 11 |
| HBELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | | CS | | 1 |
| HBELGINTON275MLNA | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML | | CS | | 1 |
| HBELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | | CS | | 1 |
| HBELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | | CS | | 13 |
| HBELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | | CS | | 4 |
| HBUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | | CS | | 2 |
| HBUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ | | CS | | 2 |
| HBUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | | CS | | 2 |
| HCTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | | CS | | 1 |
| HCTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | | CS | | 7 |
| HCTSTRAWAT275ML | CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 27 | | CS | | 1 |
| HCTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | | CS | | 2 |
| HGELSTSOD275ML | GELSTON LIME & SODA RTD NRB 275ML @ 5% | | CS | | 1 |
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | | CS | | 5 |
| HHBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | | CS | | 5 |
| HHBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% | | CS | | 5 |
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | | CS | | 5 |
| HORIPINA30012S | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | | CS | | 1 |
| HRSELEBL27524T | RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML | | CS | | 2 |
| HRRELOAD24S | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | | CS | | 2 |
| HRSTEQ27524PIB | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4% | | CS | | 7 |
| HRSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | | CS | | 1 |
| HRSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | | CS | | 7 |
| HSKDP/FRUIT275 | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% | | CS | | 1 |

[Handwritten signature] 005

Summary for 'Principal' = Halewood International (32 SKU)

110.00

Summary for 'Route' = Nelspruit Monday CD (32 SKU)

110.00

Picked By: *[Handwritten signature]*

2025/03/26 17:10:13

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KL
KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100016 2025-04-01 08:15:38

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOX080

Doc. Date: 2025-03-24 Doc. Ref: H001919370 GRV: Credit Type: Part Credit Invoice Amt: R 3700

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|----------------|--|------|----------|-------------|--------------------|-------|-------|
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ | CS | | W5 | Client Returned | | 5 ✓ |
| HHBLEMONADE2 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | | W5 | Client Returned | | 5 ✓ |
| HHBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ | CS | | W5 | Client Returned | | 5 ✓ |
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | | NS | No Stock in Wareho | | 5 NLS |

Total Number of Items to be credited on Document Ref: H001919370 (4 Product Type)

20

Authorized by: *B. BERAMIS*

[date]

02/04/25

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele FRI DELIVERY

26/03/2025

Bay Code: 12

Route: Nelspruit Monday CD

Halewood International

| SKU Code | Item Description | Pack Size | Unit | Batch | Quantity |
|---------------------------|---|-----------|------|-------|----------|
| HBELGRAVGIN200 | BELGRAVIA 200ML @ 43% | | CS | | 2 |
| HBELGRAVBLKBER750 | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | | CS | | 1 |
| HBELGINBLTO275ML | BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5% | | CS | | 1 |
| HBELGINDCHY750ML | BELGRAVIA GIN & DARK CHERRY 750ML @ 30% | | CS | | 1 |
| HBELGINDCHY440ML | BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5% | | CS | | 2 |
| HBELGINDCHY275ML | BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5% | | CS | | 6 |
| HBELGINDLEM440ML | BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5% | | CS | | 2 |
| HBELGINDLEM275ML | BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5% | | CS | | 11 |
| HBELGINDLEM660ML | BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5% | | CS | | 1 |
| HBELGINTON275MLNA | BELGRAVIA GIN & TONIC NON ALCOHOLIC RTD NRB 275ML | | CS | | 1 |
| HBELGINTON440ML | BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5% | | CS | | 1 |
| HBELGINTON275ML | BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5% | | CS | | 13 |
| HBELGRAVGIN750 | BELGRAVIA LONDON DRY GIN 750ML @ 43% | | CS | | 4 |
| HBUFFELKOL440 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD CANS 440ML | | CS | | 2 |
| HBUFFELKOL24X275 | BUFFELSFONTEIN BRANDEWYN & KOLA RTD NRB 275ML @ | | CS | | 2 |
| HBUFFELBRA750 | BUFFELSFONTEIN BRANDEWYN 750ML @ 43% | | CS | | 2 |
| HCTP/APGBS27524T | CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5% | | CS | | 1 |
| HCTPCGBS27524T | CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5% | | CS | | 7 |
| HCTSTRAWAT275ML | CARIBBEAN TWIST STRAWBERRY & W/MELON RTD NRB 27 | | CS | | 1 |
| HCTRUMWHITE750ML | CARIBBEAN TWIST WHITE RUM 750ML @ 43% | | CS | | 2 |
| HGELSTSOD275ML | GELSTON LIME & SODA RTD NRB 275ML @ 5% | | CS | | 1 |
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ 0% | | CS | | 5 |
| HHBLEMONADE24X200 | HALL & BRAM LEMONADE CAN 200ML @ 0% | | CS | | 5 |
| HHBPINK24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ 0% | | CS | | 5 |
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | | CS | | 5 |
| HORIPINA300125 | ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5% | | CS | | 1 |
| HRSELEBL27524T | RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML | | CS | | 2 |
| HRRELOAD245 | RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0% | | CS | | 2 |
| HRSTEQ27524PIB | RED SQUARE TEQUILA ENERGY RTD NRB 275ML @ 5.4% | | CS | | 7 |
| HRSVODKA750ML | RED SQUARE VODKA 750ML @ 43% | | CS | | 1 |
| HRSENGY27524PIB | RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4% | | CS | | 7 |
| HSKDP/FRUIT275 | SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3% | | CS | | 1 |

[Handwritten signature] OOS

Summary for 'Principal' = Halewood International (32 SKU)

110.00

Summary for 'Route' = Nelspruit Monday CD (32 SKU)

110.00

Picked By: *[Handwritten signature]*

2025/03/26 17:10:13

9/14

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

UPL

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR100167 2025-04-01 10:46:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
 Brief Description of Credit: Customer Name: PALM LIQUOR STORE
 Principal Customer Code:

Doc. Date: 2025-03-26 Doc. Ref: UPL-17423068 GRV: S Credit Type: Upliftment Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|--|------------------------------------|------|------------|-------------|-----------------|-------|-----|
| HBUFFELKOL660 | BUFFELSFONTEIN & KOLA (12 X 660ML) | CS | 12 X 660ML | W5 | Client Returned | | 1 ✓ |
| Total Number of Items to be credited on Document Ref: UPL-1742306833971 (1 Product Type) | | | | | | | 1 |

Authorized by: *GERARD B*
 [date] 02/04/25

LIQUOR RUNNERS

Johannesburg

112766

GOODS RECEIVED VOUCHER

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

DRIVER NAME Furmani

| | |
|--|--------------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | <u>Kirk Distribution</u> |
| LOAD SHEET No: <u>311 743</u> | VEHICLE REG No |

| | |
|------------------------|-----------------------------|
| CUSTOMER <u>Bay 12</u> | DATE RECEIVED <u>3/4/25</u> |
|------------------------|-----------------------------|

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|-----------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) <u>Haleywood return</u> | <u>15</u> | | | | <u>1919370</u> |
| 2) <u>H/B Tonic</u> | | | | | |
| 3) <u>2000 L No Stock</u> | | | | | |
| 4) <u>w/H</u> | | | | | |
| 5) | | | | | |
| 6) <u>Haleywood uplift</u> | | | | | <u>PAL 020/19</u> |
| 7) <u>Butterfink</u> | <u>1</u> | | | | |
| 8) <u>600 ml</u> | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 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: <u>Johan K</u> | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

Your Vat No. : 4520103302

BOXER SUPERSTORES(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 195880 HW 80836274 CT 07/04/25 80203764

| | | | |
|-------------------------|-------|---|---------|
| HBDRYL24X200 | 5.000 | HALL & BRAM DRY LEMON WATER CAN 160.87 @ 0% | 804.35- |
| HBLEMONADE24X200 | 5.000 | HALL & BRAM LEMONADE CAN 200ML @160.87 | 804.35- |
| HBPINKT24X200 | 5.000 | HALL & BRAM PINK TONIC WATER CAN160.87 @ 0% | 804.35- |
| HBTONIC24X200 | 5.000 | HALL & BRAM TONIC WATER CAN 200M160.87 | 804.35- |
| CUSTOMER REJECTED ORDER | | | |
| REF INV1919370 | | | |

20.000-

3217.40-

482.60-

3700.00-

TERMS : 30 Days

80836274

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393976 2025-04-04 08:59:32

LOAD SHEET Reference - LSID 311743, DATE Delivered - 2025-03-28

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

ADHOCCD ADHOC CD JHB BEER 32

Reason for Credit: Client Returned

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOX080

Doc. Date: 2025-03-24 Doc. Ref: H001919370 GRV: Credit Type: Credit Invoice Amt: R 3700

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|----------------|--|------|----------|-------------|-----------------|-------|-----|
| HHBDRYL24X200 | HALL & BRAM DRY LEMON WATER CAN 200ML @ | CS | | W5 | Client Returned | | 5 |
| HHBLEMONADE2 | HALL & BRAM LEMONADE CAN 200ML @ 0% | CS | | W5 | Client Returned | | 5 |
| HHBPINKT24X200 | HALL & BRAM PINK TONIC WATER CAN 200ML @ | CS | | W5 | Client Returned | | 5 |
| HHBTONIC24X200 | HALL & BRAM TONIC WATER CAN 200ML @ 0% | CS | | W5 | Client Returned | | 5 |

Total Number of Items to be credited on Document Ref: H001919370 (4 Product Type) 20