

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 02/04/2025

at: 11:41.23

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1921970
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	303258	024	HL	2005486	SZ	02/04/25	02/04/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0%	CS	5	0	HL	260.87	1,304.35
RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HL	776.70	3,883.50
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	30	0	HL	794.35	23,830.50
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	5	0	HL	400.65	2,003.25
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	20	0	HL	400.65	8,013.00
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	10	0	HL	400.65	4,006.50
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	731.09	7,310.90
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	10	0	HL	857.22	8,572.20

Quantity Pallets Returned
Date

HALEWOOD

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

TRANSPORTATION: Drive Signature
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 undetected damage
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 undetected damage
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	65,961.20
VAT	ZAR	9,894.20
TOTAL	ZAR	75,855.40

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Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 12996/001887/07
www.halewood.co.za

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95 MALAN STREET
RUSTENBURG
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Shipping Instructions:



1921970

Tax Invoice

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RSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS	5	0	HL	776.70	3,883.50
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	30	0	HL	794.35	23,830.50
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BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	10	0	HL	857.22	8,572.20

HALEWOOD

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

115 0

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

SUB-TOTAL	ZAR	65,961.20
VAT	ZAR	9,894.20
TOTAL	ZAR	75,855.40

LIQUOR RUNNERS

Johannesburg

108992

GOODS RECEIVED VOUCHER

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

DRIVER NAME Eennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311903</u>	VEHICLE REG No	<u>HB5440FS</u>

CUSTOMER	<u>Bai 11</u>	DATE RECEIVED	<u>10/04/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Full Invoice</u>					
2) <u>(N/O)</u>	<u>115</u>				<u>H100921970</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>4</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 265 0395

BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

BOX029 303258 HL 80836464 SZ 11/04/25 80203947

CTP/APGBS27524T	5.000	CARIBBEAN TWIST PEACH PARADISE RT	360.87275ML @ 5%	1804.35-
CTPCGBS27524T	5.000	CARIBBEAN TWIST PINA COLADA RTD	360.875ML @ 5%	1804.35-
RSRELOAD24S	5.000	RED SQUARE RELOAD ENERGY DRINK R	260.87 275ML @ 0%	1304.35-
RSVODKA750ML	5.00	RED SQUARE VODKA 750ML @ 43%	776.70	3883.50-
BELGRAVGIN750	30.00	BELGRAVIA LONDON DRY GIN 750ML @	794.35	23830.50-
BELGINDCHY440ML	5.000	BELGRAVIA GIN & DARK CHERRY RTD	400.65 @ 5%	2003.25-
BELGINDLEM275ML	10.000	BELGRAVIA GIN & DRY LEMON RTD NR	342.83L @ 5%	3428.30-
BELGINDLEM440ML	20.000	BELGRAVIA GIN & DRY LEMON RTD CA	400.65L @ 5%	8013.00-
BELGINTON440ML	10.000	BELGRAVIA GIN & TONIC RTD CAN	44400.655%	4006.50-
BELGRAVBLKBER750ML	.000	BELGRAVIA BLACKBERRY GIN 750ML @	731.09	7310.90-
BELGPLATGN750	10.00	BELGRAVIA PLATINUM LONDON DRY GI	857.22L @ 43%	8572.20-
CUSTOMER REJECTED ORDER				
REF INV1921970				

115.000-

65961.20-

9894.20-

75855.40-

TERMS : 30 Days

80836464

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2395180 2025-04-11 08:17:37

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: BOXER LIQUORS RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2025-04-02 Doc. Ref: H001921970 GRV:

Credit Type: Credit

Invoice Amt: R 75855.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		10
HBELGINDCHY44	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS		W5	Client Returned		5
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		20
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		10
HBELGINTON440	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS		W5	Client Returned		10
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS		W5	Client Returned		30
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		W5	Client Returned		10
HCTP/APGBS275	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275	CS		W5	Client Returned		5
HCTPCGBS27524	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML	CS		W5	Client Returned		5
HRSRELOAD245	RED SQUARE RELOAD ENERGY DRINK RTD NRB 2	CS		W5	Client Returned		5
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001921970 (11 Product Type)

115

Stock Returned

Driver: Dennis

Date: 09/04/2025

Trip: 311903

Invoice: 1921970

Stock Returned
~~Ref~~