

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

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 17/04/2025

at: 15:40:19

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
 (325)
 TLOU STREET AND
 ERF 9043, 9044 AND 9045 CNR
 W F NKOMO STREET
 ATTERIDGEVILLE TSHWANE
 GAU0005606

Shipping Instructions:



1925688
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	80593	325	HL	2009525	WK	17/04/25	17/04/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

HALEWOOD

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GAU0005806

Shipping Instructions:



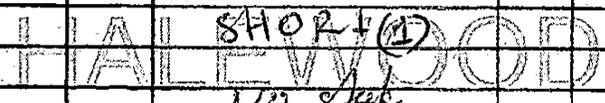
1925688
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BOX055	80593	325	HL	2009525	WK	17/04/25	17/04/25	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	10	✓	0 HL	794.35	7,943.50
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	6	✓	0 HL	627.83	3,766.98
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	4	✓	0 HL	627.83	2,511.32
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	6	✓	0 HL	627.83	3,766.98
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	20	✓	0 HL	379.57	7,591.40

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Red Square Flavoured	1		
		Lime 750ml			



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nkomo Village
Branch No: 325
GRV No: 16578537
28/04/25
19075688

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

SIGNATURE: *[Signature]*
PRINT NAME: Pennis
DATE: 27/04/25

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

SIGNATURE: _____
DATE: _____

SUB-TOTAL	ZAR	25,580.18
VAT	ZAR	3,837.04
TOTAL	ZAR	29,417.22

VAT Reg No: HB 5440 GP
Supplier Name: Pennis



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/04/2025

Time: 09:58:23

CCV WORKSHEET



DRB32517946

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 17946
Purchase Order No: 80593
Date Placed: 17/04/2025
Delivery Date: 20/04/2025 TO 20/04/2025
Placed By:
CCV Date: 28/04/2025
Invoice Number: 1925688
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32517946

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc			
190597	RVODLT50	88213020	Red Square Vodka Spirit Aperitif	Lime	750.00ml	6	15.0	721.8000	120.3000		14.1		6	627.65	94.15	721.80				
													Sub Total:		6	627.65	94.15	721.80		
													Less Allowance:							
													Add Transport:							
													Gross Total:		0.0	6	627.65	94.15	721.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1925688
Purchase Order No.: 80593

DELIVERY RECEIVED NOTE



16578534

Date: 28/04/20
Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>Counts</u>	<u>17946</u>	<u>R29417-22</u>

Delivery received by:
Name: Halalisoani
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HB5VUD 15

LIQUOR RUNNERS

Johannesburg

113554

GOODS RECEIVED VOUCHER

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

DRIVER NAME Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312158</u>	VEHICLE-REG No	<u>1B5040A5</u>
CUSTOMER	<u>RAY IS</u>	DATE RECEIVED	<u>28/06/25</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>BLACK TEE CAB/MALLOT</u>	<u>1</u>				<u>2W91467400</u>
3)					
4) <u>COOL LANE 750ml</u>	<u>1</u>				<u>1925685</u>
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	<u>7</u>				
ORDER	<u>BLUE #1</u>				
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>

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
076 006 3113

BOXER SUPERSTORE NKOMO VILLAGE (325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

BOX055 80593 HL 80836901 WK 29/04/25 80204384

RSVODLIME750ML 1.00-RED SQUARE FLAVOURED VODKA LIME 627.83@ 25% 627.83-
NO STOCK
REF INV1925688

1.00-

627.83-

94.17-

722.00-

TERMS : 30 Days

80836901

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 - CR2397330 2025-04-29 07:58:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS NKOMO VILL

Brief Description of Credit:

Principal Customer Code: BOX055

Doc. Date: 2025-04-17 **Doc. Ref:** H001925688 **GRV:** 16578534 **Credit Type:** Part Credit **Invoice Amt:** R 29417.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925688 (1 Product Type) 1