

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/a Halewood South Africa
 Company Registration number 1978/001887/07
 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

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: 22/04/2025

at: 9:31.32

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
 (322)
 CNR VON BRANDIS & RAHIMA MOOSA
 STR
 SHOPS NO 7 & 8 JEPPE POST OFFICE
 JOHANNESBURG CBD

Shipping Instructions:



1925747
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	92896	322	HL	2009646	WK	22/04/25	22/04/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
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	342.83	1,714.15

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 JEPPE STREET
 CONTENTS NOT CHECKED
 GRV No: 17175564
 Date Received: 24/04/2025
 Invoice No: 1925747
 Truck Reg No: HGR 788 FS
 Claim No:
 Drivers Name: Amos

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
 Company Registration number: 1998/001887/07
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BOX139	92896	322	HL	2009646	WK	22/04/25	22/04/25	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
WCOGUES1X750	POGUES IRISH WHISKEY 750ML @ 43%	EA	0	6	HL	246.52	1,479.12
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	521.74	2,608.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	627.83	3,139.15
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	3	0	HL	627.83	1,883.49
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTRO SHEET NO
		RED Square flavoured	1		
		VODKA lime 750			
		RED Square pineapple	1		

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

SUB-TOTAL	ZAR	21,197.67
VAT	ZAR	3,179.64
TOTAL	ZAR	24,377.31

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: HGH 988 FS
 PRINT NAME: AMOS
 DATE: 29/04/25

SIGNATURE: 

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: _____
 DATE: _____

SIGNATURE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - JEPPE STREET (322)
CNR VON BRANDIS & RAHIMA MOOSA STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

GAU/0011697

BOX139 92896 HL 80836988 WK 30/04/25 80204473

RSVODLIME750ML 3.00-RED SQUARE FLAVOURED VODKA LIME 627.83@ 25% 1883.49-
RSVODKAPAPPLE750ML.00-RED SQUARE VODKA PINEAPPLE 750ML627.83 1255.66-
NO STOCK
REF INV1925747

5.00-

3139.15-

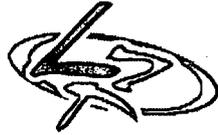
470.87-

3610.02-

TERMS : 30 Days

80836988

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2397362 2025-04-30 08:16:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS JEPPE

Brief Description of Credit:

Principal Customer Code: BOX139

Doc. Date: 2025-04-22 Doc. Ref: H001925747 GRV: 17175564 Credit Type: Part Credit Invoice Amt: R 24377.3

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
HRSVODKAPAPPL	RED SQUARE VODKA PINEAPPLE 750ML @ 25	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001925747 (2 Product Type) 2



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 29/04/2025

Time: 14:05:18

CCV WORKSHEET



DRB32216345

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

Branch Address: Jeppe Street
Corner of Jeppe, Von Brandis and Small Streets
Johannesburg Central
2001

Sap Branch: X322

Boxer Internal CCV No: 16345
Purchase Order No: 92896
Date Placed: 19/04/2025
Delivery Date: 22/04/2025 TO 22/04/2025
Placed By:
CCV Date: 29/04/2025
Invoice Number: 1925747
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32216345

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	627.8298	104.6383		25.3		6	545.94	81.89	627.83	
190597	DKAPAPPLE	88213030	Red Square Vodka Spirit Aperitif	Pineapple	750.00ml	6	15.0	627.8298	104.6383		25.3		6	545.94	81.89	627.83	
Sub Total:													12	1,091.88	163.78	1,255.66	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	1,091.88	163.78	1,255.66	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Sande / P. M. M.*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nokothando*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *HGH988fs*

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

LIQUOR RUNNERS

Johannesburg

108695

GOODS RECEIVED VOUCHER

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

DRIVER NAME AMOS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312187</u>	VEHICLE REG No	<u>HGH 988FS</u>

CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>29/04/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Red SD Vodka (zma 750ml)</u>	<u>1</u>				<u>1925747</u>
2) <u>(n/s/w/h)</u>					
3)					
4) <u>Red SD Vodka (zma 750ml)</u>	<u>1</u>				<u>1925747</u>
5)					
6) <u>Empty Cases 20L</u>	<u>2</u>				<u>ZN171208 SH</u>
7) <u>" " 30L</u>	<u>24</u>				<u>ZN171208 SH</u>
8)					
9) <u>Black Tee (AG/MC/07)</u>	<u>1</u>				<u>ZN914522</u>
10) <u>(n/s/w/h)</u>					
11)					
12) <u>Star Red Benzoes RB</u>			<u>1</u>		<u>ZN171217 SH</u>
13) <u>(w/h Damage)</u>					
14)					
15) <u>Empty Cases</u>	<u>308</u>				<u>ZN171184 SH</u>
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>11</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>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

DELIVERY RECEIVED NOTE

Date: 29/04/2025

Invoice No.: 1925747



Purchase Order No.: 92896

1 7 1 7 5 5 6 4

Branch: JEPPE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43		16345	R24377,31

Delivery received by:

Name: N. Mthembu Sande Mando

Supplier's Signature: Amos

Signature: N. Mthembu Sande Mando

Vehicle-Registration No.: HGT988FS

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

Stock Returned	Driver: <u>Amos</u>
Date: <u>29/04/25</u>	Trip: <u>3/2/87</u>
	Invoice: <u>1925747</u>
<u>SHORT - 1 case of Red Square Flavoured</u>	
<u>Vodka Lime 750ml</u>	
<u>- 1 Case of Red Square Vodka</u>	
<u>Pineapple 750ml</u>	
<u>No stock in the warehouse.</u>	