

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

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: 10:05.40

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
 ACORNHOEK MALL
 CNR R40
 & GREENVALLEY ROAD
 ACORNHOEK
 9-2-1-07946

Shipping Instructions:



1925838
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	68856	354	HW	2009704	CT	22/04/25	22/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Acornhoek*
 Branch No: *354*
 GRV No: *17024145*
 Date Received: *22/04/2025*
 Invoice No: *1925938*
 Claim No: *14633*
 Truck Reg No: *14633*
 Drivers Name: *Hloren*

DISCREPANCY ADVISE

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST			
		PINA COLADA RTD			
		CAN 440 ML	3		
		No - stock			
SIGNATURE		<i>[Signature]</i>	0	8	0

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: *Hloren*
 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	2,943.06
VAT	ZAR	441.46
TOTAL	ZAR	3,384.52

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

BOX095 68856 HW 80837052 CT 05/05/25 80204538

CTPINACOLADA440ML3.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 1138.71-
NO STOCK
REF INV1925838

3.000-

1138.71-

170.81-

1309.52-

TERMS : 30 Days

8083 7052

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 - CR2397425 2025-05-05 08:44:31

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: ACORNHOEK BOXER LIQUORS

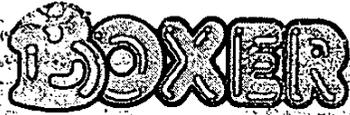
Brief Description of Credit:

Principal Customer Code: BOX095

Doc. Date: 2025-04-22 Doc. Ref: H001925838 GRV: 17084146/14 Credit Type: Part Credit Invoice Amt: R 3384.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001925838 (1 Product Type) 3



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 28/04/2025

Time: 10:48:50

CCV WORKSHEET



DRB35414633

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

Branch Address: Acornhoek Greenvalley
Acornhoek Mall
1360

Sap Branch: X354

Boxer Internal CCV No: 14633
Purchase Order No: 08856
Date Placed: 21/04/2025
Delivery Date: 28/04/2025 TO 28/04/2025
Placed By:
CCV Date: 28/04/2025
Invoice Number: 1925838
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 35414633

Deal No	Supplier Code	Stock Code	Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	OS	Val	Inc	Sell Inc
CFP190407	DLADA440ML	92508010	Caribbean Twist Island Style Drink	Pina Colada Can	440.00ml	24	15.0	379.4400	15.8100		31.2		72	948.84	148.48	1138.32
Sub Total:												72	948.84	148.48	1138.32	
Less Allowance:																
Add Transport:																
Gross Total:											0.0	72	948.84	148.48	1138.32	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *F. W. 4512*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *FH W 4512*

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

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 - CR101453

2025-04-29 12:27:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Principal Customer Code: BOX095

Customer Name: ACORNHOEK BOXER LIQUORS

Doc. Date: 2025-04-22 Doc. Ref: H001925838 GRV: 17084146 Credit Type: Part Credit Invoice Amt: R 3384.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001925838 (1 Product Type)

3

REQUEST FOR CREDIT

Authorized by: _____

[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanele FRI DELIVERY

23/04/2025

Route: Nelspruit Monday CD / Nelspruit Tuesday CD		Bay Code: 100
Halewood International		

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGRAVBLKBER750	BELGRAVIA BLACKBERRY GIN 750ML @ 30 ✓		CS		1 ✓
HBELGINBLTO275ML	BELGRAVIA GIN BLUE TONIC RTD NRB 275ML @ 5 ✓		CS		3 ✓
HBELGINDCHY440ML	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5 ✓		CS		12 ✓
HBELGINDCHY275ML	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ 5 ✓		CS		15 ✓
HBELGINDLEM440ML	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5 ✓		CS		15 ✓
HBELGINDLEM275ML	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5 ✓		CS		70 ✓
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5 ✓		CS		25 ✓
HBELGINTON275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5 ✓		CS		55 ✓
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43 ✓		CS		2 ✓
HBLAAUWSAUVBL750	BLAAUWKLIIPPEN SAUVIGNON BLANC WINE 750ML @ 13.5 ✓		CS		2 ✓
HBUFFELLAGER340	BUFFELSFONTEIN LAGER 340ML @ 4 ✓		CS		4 ✓
HCTPINAGOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5		CS		1
HDMFRSRASPR275ML	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB 275ML ✓		CS		1 ✓
HRSBLUF27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5 ✓		CS		2 ✓
HRSELEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML ✓		CS		2 ✓
HRSPPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5 ✓		CS		4 ✓
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5 ✓		CS		22 ✓
HRSVODKA20012S	RED SQUARE VODKA 200ML @ 43 ✓		CS		1 ✓
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43 ✓		CS		1 ✓
HRSNGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4 ✓		CS		11 ✓
HSKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5 ✓		CS		2 ✓
HSOMBR SILV750X1U	SOMBRERO TEQUILA SILVER 750ML @ 43 ✓		EA		1 ✓

Summary for 'Principal' = Halewood International (22 SKU) 258.00
 Summary for 'Route' = Nelspruit Monday CD / Nelspruit Tuesday CD (22 SKU) 258.00
Grand Total: **1,321.00**

7:00 - 8:20

Picked By: S Basiso
 2025/04/23 16:50:01

Handwritten signature

LIQUOR RUNNERS

Johannesburg

112783

GOODS RECEIVED VOUCHER

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

DRIVER NAME Font

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	<u>Kick Distribution</u>		
LOAD SHEET No:	<u> </u>	VEHICLE REG No	<u>HCW 859L</u>

CUSTOMER	<u> </u>	DATE RECEIVED	<u>1/5/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SHP Full Return	1				IN170870
2)					
3) SHP Full Return	1				IN170881
4)					
5) Twist Ping	3				1925838
6) Colada 460ml					
7) No Stock w/it					
8)					
9) Twist Ping	1				1925848
10) Colada 460ml					
11) No Stock w/it					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hate Wood s/l

DELIVERY RECEIVED NOTE

Date: 28/04/2025

Invoice No.: 1925838



Purchase Order No.: 68856

17084146

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	72	<u>14633</u> <u>1138.32</u>	3384.32

Delivery received by:

Name: Kgato Happiness Spangwe

Supplier's Signature: Dbrgm

Signature: [Signature]

Vehicle Registration No.: FHEW 4612