

# 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: 14:21.09

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI  
 (328)  
 CNR OF KABOKWENI & MOHLALA DRIVE  
 STAND 3127 KABOKWENI A  
 KABOKWENI  
 9-2-1-09086

Shipping Instructions:



1926004  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	15253	326	HW	2009757	VU	22/04/25	22/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML	CS	6	0	HL	794.35	4,766.10
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	3	0	HL	342.83	1,028.49
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	322.17	1,610.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 40%	CS	2	0	HL	731.09	1,462.18
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
			55	0			

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Kabokweni  
 328  
 Branch No: 65536  
 CNR OF MOHLALA DRIVE  
 STAND 3127  
 KABOKWENI A  
 9-2-1-09086  
 Drivers Name: [Signature]

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

SUB-TOTAL	ZAR	24,185.81
VAT	ZAR	3,627.89
TOTAL	ZAR	27,813.70

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: FTN 1421  
 PRINT NAME: [Signature]  
 SIGNATURE: [Signature]  
 DATE: 24.4.25

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: \_\_\_\_\_

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370  
WESTVILLE

3630  
083 232 3178

BOXER SUPERLIQUORS - KABOKWENI (326)  
CNR OF KABOKWENI & MOHLALA DRIVE  
STAND 3127 KABOKWENI A  
KABOKWENI

9-2-1-09086

BOX141 15253 HW 80837029 VU 03/05/25 80204514

BELGINDLEM275ML 1.000BELGRAVIA GIN & DRY LEMON RTD NR342.83L @ 5% 342.83-  
DAMAGE  
REF INV1926004

1.000-

342.83-

51.42-

394.25-

TERMS : 30 Days

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 - CR101490

2025-04-25 10:00:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:                      Leakage

Brief Description of Credit:

Principal Customer Code:      BOX141

Customer Name:      BOXER KABOKWENI

Doc. Date: 2025-04-22      Doc. Ref: H001926004      GRV: 17565536      Credit Type: Part Credit      Invoice Amt: R 27813.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001926004 (1 Product Type)

1

REQUEST FOR CREDIT

Authorized by: \_\_\_\_\_

[date]

# LIQUOR RUNNERS

## Johannesburg

108733

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

T. MASE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>312088 / 312119</u>	VEHICLE REG No	<u>HCT880L</u>

CUSTOMER	<u>RAY 17/20</u>	DATE RECEIVED	<u>29/06/25</u>
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#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>1/2 Lit Rose Can 440ml</u>	<u>90</u>				<u>ZN170491 SH</u>
3) <u>(N/O)</u>					
4)					
5) <u>2 <del>Beergala</del> Del Lemon NRS</u>			<u>1</u>		<u>1926004</u>
6) <u>(Damaged)</u>					
7)					
8)					
9)					*
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>1</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>T. MASE</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

8083 7029

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



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 - CR2397599 2025-05-01 08:13:17**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Leakage

Customer Name: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOX141

Doc. Date: 2025-04-22 Doc. Ref: H001926004 GRV: 17565536 Credit Type: Part Credit Invoice Amt: R 27813.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001926004 (1 Product Type)

Authorized by: \_\_\_\_\_

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 17:17:41

**CCV WORKSHEET**



DR83265397

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

**Branch Address:** Kabokweni  
 Corner Kabokweni and KaNyamazane road  
 Kabokweni

**Sap Branch:** X326

**Boxer Internal CCV No:** 5397  
**Purchase Order No:** 15253  
**Date Placed:** 21/04/2025  
**Delivery Date:** 24/04/2025 TO 24/04/2025  
**Placed By:**  
**CCV Date:** 24/04/2025  
**Invoice Number:** 1926004  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 3265397

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	Exc	Vat	Inc	Sell Inc
BBL20	DLEM275ML	83822012	Belgravia Spirit Cooler RTD NR	Gin & Dry Lemon	275.00ml	24	15.0	8227.9200	342.8300		-91.2		1	298.11	44.72	342.83	
<b>Sub Total:</b>													1	298.11	44.72	342.83	
<b>Less Allowance:</b>																	
<b>Add Transport:</b>																	
<b>Gross Total:</b>												0.0	1	298.11	44.72	342.83	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name *Bellwane*

Receiving Manager Signature *[Signature]*

Branch Manager Name *THABO*

Branch Manager Signature *[Signature]*

Received By Name *JONAT*

Signature *[Signature]*

Vehicle Registration No *FTL162*

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

*Liquor*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1926004  
Purchase Order No.: 15253

DELIVERY RECEIVED NOTE

Date: 24/04/25



Branch: Wabobmen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>54</u>	<u>01</u>	<u>5397</u>	<u>27 813.70</u>

Delivery received by:  
Name: DeWane/FORTUNE  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: PKH 1621