

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: 23/04/2025

at: 16:04.19

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
 ERF NO 1353
 CNR MERRIMAN AVENUE &
 VOORTREKKERS STR
 VEREENIGING
 GLB/8000002698

Shipping Instructions:



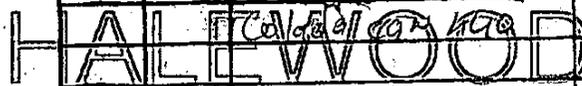
1926522
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	38871	393	HL	2010371	WK	23/04/25	23/04/25	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	3	0	HL	400.65	1,201.95
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	521.74	2,608.70
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HL	627.83	1,255.66
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
CTPWATERMELON440ML	CARIBBEAN TWIST WATERMELON RTD CAN 440ML @ 5%	CS	1	0	HL	379.57	379.57
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	1	0	HL	379.57	379.57

DISCREPANCY ADVISE

INV. NO	S/ CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Caribbean twist Pine	1		



BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Vereeniging
 393
 Branch No: 1926522
 Date Received: 21/08/25
 1926522

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

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

SUB-TOTAL	ZAR	7,406.97
TOTAL	ZAR	8,518.03

Liquor King's JHB
 DEBRIEFED 2

VEHICLE REGISTRATION No: _____ PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

PRINT NAME: _____
 SIGNATURE: _____ DATE: _____

DATE: _____
 TIME: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353

CNR MERRIMAN AVENUE & VOORTREKKERS STR
VEREENIGING

GLB/8000002698

BOX142 38871 HL 80837011 WK 03/05/25 80204497

CTPINACOLADA440ML1.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 379.57-
NO STOCK
REF INV1926522

1.000-

379.57-

56.94-

436.51-

TERMS : 30 Days

80837011

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 - CR2397779 2025-05-02 08:28:10

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 VEREE

Brief Description of Credit:

Principal Customer Code: BOX142

Doc. Date: 2025-04-23 Doc. Ref: H001926522 GRV: 17117509/14 Credit Type: Part Credit Invoice Amt: R 8518.03

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		1

Total Number of Items to be credited on Document Ref: H001926522 (1 Product Type) 1

LIQUOR RUNNERS

Johannesburg

108878

GOODS RECEIVED VOUCHER

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

DRIVER NAME Joshua

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>312260</u>	VEHICLE REG No <u>14BC 768 JS</u>

CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>2/5/25</u>
----------	--------------	---------------	---------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood Full Return</u>	<u>1</u>				<u>1926605</u>
2)					
3) <u>Halewood Full Return</u>	<u>10</u>				<u>1927210</u>
4)					
5) <u>SHP Full Return</u>	<u>14</u>				<u>IN171453</u>
6)					
7) <u>SHP Full Return</u>	<u>8</u>				<u>IN171467</u>
8)					
9) <u>Twist Pine Colada</u>	<u>1</u>				<u>1926522</u>
10) <u>Went. No Stock with</u>					
11)					
12) <u>Twist Pine Colada</u>	<u>2</u>				<u>1926609</u>
13) <u>Went. No Stock</u>					
14) <u>with</u>					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>	<u>Brown!</u>			
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>M. D. S.</u>	
TIME COMPLETED: _____	PAGE: <u>1</u>	PAGE: <u>1</u>

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLOWOOD

DELIVERY RECEIVED NOTE

Date: 02/05/26

Invoice No.: 1926522



Purchase Order No.: 38871

17117509

Branch: Ver39B

Number of Items	Shortages Returns	Claim Number	Invoice Cost
15	1	14170	8518.03

Delivery received by:

Name: King

Supplier's Signature: Raymond

Signature: [Signature]

Vehicle Registration No.: HRC 748 FS

Stock Returned

Driver: J. Stuy

Date: 01/05/25

Trip: 3/2246

Invoice: 192622

Boxer 6 @ 2000 Ventering

Carabean Twist Ring Colada shot
from water house / 1 case
440 ml.

NO Stock

Liquor



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 14170

Branch: Ver393

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 02/05/25

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24	440ml	Caribbean twist ^{Pina}		15 81		379 5699	
				TOTAL		379 5699	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Short delivery

SUPPLIERS INV. NO. 1926522

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: [Signature]

TRUCK REGISTRATION NUMBER: HRB 748 IS

FOR BOXER

WITNESS 1: [Signature]

WITNESS 2: [Signature]

RECEIVING MANAGER: [Signature]