

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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Liquor Republic of South Africa
DEBRIEFED
Signed: *[Signature]*

Printed on: 18/10/2024

at: 10:49:32

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

DELIVER TO: BOXER SUPERLIQOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548

KZNLA/041726

Shipping Instructions:



1876314
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX043	58518	217	HN	1957538	ST	18/10/24	18/10/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODPASFRU 750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	10	0	HN	594.79	5,947.90

BOXER SUPERSTORES TORONTO (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer*
Branch No: *217*
GRV No: *16273300*
Date Received: *22.10.24*
Invoice No: *1876314*
Claim No: *23782*
Truck Reg No: *4780195 FS*
Drivers Name: *[Signature]*

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	5,947.90
VAT	ZAR	892.19
TOTAL	ZAR	6,840.09

11:52
BOXER SUPERSTORES (PTY) LTD

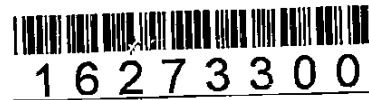
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD
Invoice No.: 1876314
Purchase Order No.: 58518

Date: 22/10/24

Branch: Gamalakhe



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	48	<u>23782</u> R 5472,07	

Delivery received by:

Name: Ukash/Brian/Phila

Signature: [Signature]

Supplier's Signature:

Zungu [Signature]

Vehicle Registration No.:

HXD 19573

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/10/2024

Time: 12:22:56

CCV WORKSHEET



DR821723782

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

Branch Address: Gamalakhe
Main Road
Gamalakhe
4249

Sap Branch: X217

Boxer Internal CCV No: 23782
Purchase Order No: 58518
Date Placed: 17/10/2024
Delivery Date: 21/10/2024 TO 21/10/2024
Placed By:
CCV Date: 22/10/2024
Invoice Number: 1876314
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 21723782

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	Sp
RSVGDPASFRU750		88213010	Red Square Vodka Spirit Aperitif	Passion Fruit	750.00ml	6	15.0	684.0090	114.0015		18.6		48	4,758.32	713.75	5,472.07	
Sub Total:													48	4,758.32	713.75	5,472.07	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	4,758.32	713.75	5,472.07	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name Mkosiyoxolo

Receiving Manager Signature [Signature]

Branch Manager Name Phiso

Branch Manager Signature [Signature]

Received By Name ZUNGU

Signature A. ZUNGU

Vehicle Registration No HXD 195 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1844

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

DRIVER NAME Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>1450</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>23-10-2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x Boxer Umzumba					
2) Khv US Brandy 750	7	(KwU)			Inv: 411291750
3)					customer needed
4) x Boxer Gama Akhe					3 cases
5) Red Sq Vodka Passion	8	(Hakwob)			Inv: 1876314
6) fruit bx 750					not moving AS
7)					per customer
8) x Thirsty Den Bottle 4sq					
9) Proper Twelve Whiskey		6			Inv: 0026505
10) 12x 750					no payment
11) Honor US Cognac 750		6			proof
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERLIQOURS - GAMALAKHE
PORTION OF PORTION 8
ALFRED NATIVE LOCATION NO 5
NO 1548

P O BOX 370
WESTVILLE

3630
031 275 70000

RSVODPASFRU750ML 8.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML	4758.32-
not ordered.	
invoice no. 1876314	
grn. 7304	
claim no. 21723782	

4758.32-

5472.07-

TERMS : 30 Days

SOUTH AFRICA

**81 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501**

PO BOX 2182, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT. ☐

REQUEST TO UPLIFT ☐

Credit:

Ref No:

DATE 23/10/2024

Stock Credit	☒ Y	☐ N
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DESCRIPTION	QTY	REASON
Red square vodka		CN0001)
Passion fruit 750ml	8x cases	
Not ordered.		

Account No: **807043**

Trip Sheet No:.....

Returned by:.....

Recieved by:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	48	<u>23782</u> R 5472,07	

Delivery received by:

Name: _____

Signature_____

Supplier's Signature:

Vehicle Registration No.:

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

7304

Credit: DATE: 23/10/2024

Ref No: 187 6314 (claim no. 217 23782)

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
Red square vodka		CN0001)
Passion fruit 750ml	8x cases	
Not ordered.		

Gadana

Account No: Box 043 Trip Sheet No: CIN 80198114.

Returned by: Recieved by: