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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/10/2024
at: 15:32.07

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

KZN/2503130007

Shipping Instructions:

1877616
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	154190	160	HN	1958884	CV	23/10/24	23/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00

RECIEVED FULL INVOICE
29/10/24

Send it back not ordered
by Barman liquor manager

Liquor Runners Durban
DELIVERED

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 53 | 0

SUB-TOTAL	ZAR	20,978.93
VAT	ZAR	3,146.84
TOTAL	ZAR	24,125.77

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.

HALEWOOD

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P O BOX 370
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3630

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

KZN/2503130007

Shipping Instructions:

1877616
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	154190	160	HN	1958884	CV	23/10/24	23/10/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HN	326.31	326.31
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HN	400.00	20,000.00

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

	Cases	Bottles
Total	53	0

SUB-TOTAL	ZAR	20,978.93
VAT	ZAR	3,146.84
TOTAL	ZAR	24,125.77

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: ....

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 7135 H/O

BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

KZN/2503130007

BOX015	154190	HN	80831108	CV	29/10/24	80198620

RSBLUE27524T	1.000	RED SQ BLUE ICE NRB 275ML	326.31	326.31-
RSPURPLE27524T	2.000	RED SQ PURPLE ICE NRB 275ML	326.31	652.62-
BELGINDLEM440ML	50.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	20000.00-
		not ordered.		
		invoice no. 1877616		
		grn. 7346		

53.000- 20978.93-

3146.84-

24125.77-

TERMS : 30 Days

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 ☐

.7340

Credit: Boxers Jozini Superliquors

DATE 29/10/2024

Ref No: 1877616

Stock Credit Y N

DESCRIPTION	QTY	REASON
Creditfull invoice		
Not ordered		

Cancelled

C/N 8019 8620

Account No: BOX 015.

Trip Sheet No:

Returned by:

Recieved by:

HALEWOOD
SOUTH AFRICA

APEX EXTENTION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

REQUEST FOR CREDIT ✓

REQUEST TO UPLIFT ☐

.7346

Credit: Boxers Jozini Superliquors

DATE 29/10/2024

Ref No: 1877616

Stock Credit Y N

DESCRIPTION	QTY	REASON
Credit infull		CN009)
Not ordered		

C/N 8019 8620

Account No: BOX 015

Trip Sheet No:

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1874

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

DRIVER NAME NYAWOZ

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1541	VEHICLE REG No:	FZW 604 FS

CUSTOMER		DATE RECEIVED	29/10/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SQ Blue ice NRB (275ml)	1		Client	rejecte	becace there
2) Red SQ Purpple ice NRB (275ml)	7		was	~~that~~ no	upliftment note
3) Belgravia Dry Lemon can (440ml)	50				1277616
4)					
5) Meukow Vs Deluxe GB		3	The Cl	ent re	ject the stock
6) Scottish leader supreme 12Y		3	becau	se it w	as not on good
7)			Condit	ion du	e westher (PSI 1135566)
8) Honor VS		6	Clie	nt returned	he said
9)			he t	ook all	ocation (INV00265131)
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 51246

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

DRIVER NAME NYAWO Z

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1541	VEHICLE REG No:	FZN 604 FS

CUSTOMER		DATE RECEIVED	29/10/26

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Belgravia Gin & Dry lemon (440)	50		Client	Reject	due to Uplift note
2)			note		
3) Scottish leader Supreme		3	Client	Reject	because the
4) Moukon Deluxe		3	Packaging		was wet.
5) Honor VS	1		NOT	approved	
6) Red SA Blue ice NRB (275)	1		There	was	no upliftment
7) Red SA Purple Ice NRB (275)	2		NOT	so	They Reject the
8)			Stock		
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sbusiso DRIVER: [signature]

TIME COMPLETED: PAGE: PAGE:

Eagle Stationers 031 3354000

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 ☐

7340

Credit: Boers Jozini Supaliquors

DATE: 29/10/2024

Ref No: 1877616

Stock Credit Y ☑ N

DESCRIPTION	QTY	REASON
Creditfull invoice		
Not ordered		

Cancelled

Dadake

CIN 80178620

Account No: BOX 015.

Trip Sheet No:

Returned by:

Recieved by:

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 ☐

.7346

Credit: Boxers Jozini Superliquors

DATE: 29/10/2024

Ref No: 1877816

Stock Credit Y / N

DESCRIPTION	QTY	REASON
Credit in full		(NODQ)
Not ordered		
		@adaRR

C/N 80198620

Account No: BOX 015

Trip Sheet No:

Returned by:

Recieved by: