

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

VAT Reg No: 4590177624

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

Page 1 of 2

Printed on: 07/11/2024

at: 13:49.17

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

DELIVER TO: BOXER SUPERJOURS - UMZIMKHULU
(0078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD
KZNLA/041720

Shipping Instructions:



1881928
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	335821	078	HN	1963264	ST	06/11/24	07/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HN	343.48	1,030.4

Liquor Runners Disband
Signed: DEBRIEFED

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Chickadee
Branch No: 078
GRV No: 16456113
Date Received: 12/11/54
Invoice No: 1881935
Claim No: _____
Truck Reg No: 1-24 59875
Drivers Name: W. H. 1815

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/001867/07
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

Page 2 of 2

Printed on: 07/11/2024

at: 13:49:17

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

DELIVER TO: BOXER SUPERLIQUORS - UMZIMKHULU
(00778)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA0041720

Shipping Instructions:



1881928
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX042	335821	078	HN	1963264	ST	06/11/24	07/11/24	30 Days	SC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	-2	0	160.87	321.74
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HN	513.04	1,026.08
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	843.48	4,217.40

* RECEIVED 2 CASES *
200ML TONIC WATER
Liquor Runners Urban
DEBRIEFED
Signed: _____
15/11/24

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:

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

Claim No: 0 17 0

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 uncheckered
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 uncheckered
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

Truck Reg No:
Driver's Name:

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	7,765.23
VAT	ZAR	1,164.78
TOTAL	ZAR	8,930.01



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/11/2024

Time: 12:13:48

CCV WORKSHEET



DRB07872969

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

Branch Address: Umzimkulu
228 CourtHouse Road
Umzimkulu
4240

Sap Branch: X078

Boxer Internal CCV No: 72969
Purchase Order No: 335821
Date Placed: 06/11/2024
Delivery Date: 07/11/2024 TO 07/11/2024
Placed By:
CCV Date: 13/11/2024
Invoice Number: 1881928
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07872969

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	Sell Inc
	HE	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	184.9992	7.7083			48	321.74	48.26	370.00	
Sub Total:													48	321.74	48.26	370.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	321.74	48.26	370.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name *mlungisi*

Signature

Vehicle Registration No *f2w 598 FS*

C.A.P.I. SECURITY
CHECKED BY
S/O: *CH. I.R.*
DATE: *13/11/24*

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

Clairwood Logistics Park
Basil February Road
Möbeni East
4060

Clairwood Logistics Park
Basil February Road
Möbeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

14/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-07	H001881928	BOXER LIQUOR UMZIMKHULU	R 8,930.01
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 8,930.01
Grand Total of all Deliveries			R 8,930.01

Authorized by: _____

Signature: _____

Thursday, November 14, 2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30269

2024-11-14 16:42:18

LOAD SHEET Reference - LSID 1776, DATE Delivered - 2024-11-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
Reason for Credit:		Short / Cross Picking		Customer Name: BOXER LIQUOR UMZIMKHULU	
Brief Description of Credit:					
Principal Customer Code: BOX042					

Doc. Date: 2024-11-07		Doc. Ref: H001881928		GRV: 16436112		Credit Type: Part Credit		Invoice Amt: R 8930.01	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W6	Short / Cross Pickin		2		
Total Number of Items to be credited on Document Ref: H001881928 (1 Product Type)							2		

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 70000

BOXER SUPERLIQOURS - UMZIMKHULU (X078)
ERF 228 AND ERF 240
UMZIMKHULU BEIND 228
COURTHOUSE ROAD

KZNLA/041720

BOX042 335821 HN 80831656 ST 17/11/24 80199181

HBTONIC24X200 2.000HALL & BRAM TONIC WATER CAN 200M160.87 321.74-
not ordered.
invoice no. 1881928
grn. 7064

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

13/11/24

Invoice No.:

1881928

Purchase Order No.:

3358211 6 4 3 6 1 1 2

Branch:

Mzimba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>17</u>	<u>48 units</u>	<u>72969</u> <u>R 370,00</u>	<u>R 8 930,01</u>

Delivery received by:

Name:

Yolande Lindo

Supplier's Signature:

Mlungisi

Signature:

Vehicle Registration No.:

F2W 598 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

13/11/24

Invoice No.:

1881928

Purchase Order No.:

3358211 6 4 3 6 1 1 2

Branch:

Mzimba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>17</u>	<u>48 units</u>	<u>72969</u> <u>R 370,00</u>	<u>R 8 930,01</u>

Delivery received by:

Name:

Yolande Lindo

Supplier's Signature:

Mlungisi

Signature:

Vehicle Registration No.:

F2W 598 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALEWOOD**DELIVERY RECEIVED NOTE**

Date:

13/11/24

Invoice No.:

1881928

Purchase Order No.:

3358211 6 4 3 6 1 1 3

Branch:

Mzimba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>←</u>	<u>←</u>	<u>R 1030,44</u>

Delivery received by:

Name:

Yolande Lindo

Supplier's Signature:

Mlungisi

Signature:

Vehicle Registration No.:

F2W 598 FS

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

12:06

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 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 ☐

7064

Credit: Umzimklulu
Beters Superliquors

DATE: 15/11/2024

Ref No: 1881928

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
Halls/Bramley Tonic		
water 200ml	2x cases	(NOV01)
Not ordered.		

Box 042

CIN 80199181

Account No:

Trip Sheet No:

Returned by:

Received by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2537

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 1776

VEHICLE REG No: F2W598ES

CUSTOMER

DATE RECEIVED

14-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Umzimkulu (HEALTHY)</u>					
2) <u>H & B Tonic WATER 200ml</u>	<u>2</u>				<u>CROSS PICK</u>
3)					<u>Stock Returned</u>
4)					<u>H001881928.</u>
5)					
6) <u>POPS HARDING (Pineapple)</u>					
7) <u>ABSOLUT CRANBERRY</u>	<u>1</u>				<u>NOT ORDERED</u>
8)					<u>PR 1521390</u>
9)					
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: Schann

DRIVER: _____

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

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

7064

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Umzimklulu
Peters Superliquors

DATE: 15/11/2024

Ref No: 1881928

Stock Credit

☒	☐
-------------------------------------	--------------------------

DESCRIPTION	QTY	REASON
Halls / Bramley Tonic		
water 200ml	2x cases	(N0001)
Nb ordered		

Dada RL

CIN 80199181

Account No: Box 042

Trip Sheet No:

Returned by:

Recieved by: