

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

Page 1 of 2

Printed on: 07/11/2024

at: 13:49:17

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLAUTH/20230043

Shipping Instructions:



1881986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	69365	330	HN	1963637	CV	07/11/24	07/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HN	782.61	3,913.05
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HN	359.35	359.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 14302135
Date Received: 11/11/2024
Invoice No: 1881986
Claim No: _____
Truck Reg No: BZ 25 BV GP
Drivers Name: Andiswa

HALEWOOD

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PO BOX 2132
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3630

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SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLA/JTH/20230043

Shipping Instructions:



1881986
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	69365	330	HN	1963637	CV	07/11/24	07/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HN	693.91	2,081.73
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50

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 undamaged
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

32 25 34 GP
VEHICLE REGISTRATION NO:
PRINT NAME: Andiswa
DATE: 11/11/24
SIGNATURE:

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 undamaged
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:

SUB-TOTAL	ZAR	15,154.15
VAT	ZAR	2,273.11
TOTAL	ZAR	17,427.26



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/11/2024

Time: 14:02:23

CCV WORKSHEET



DRB33016577

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 16577
Purchase Order No: 69365
Date Placed: 07/11/2024
Delivery Date: 10/11/2024 TO 10/11/2024
Placed By:
CCV Date: 11/11/2024
Invoice Number: 1881986
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33016577

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	HEPINK	F24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	160.8000	6.7000	44.1		24	139.83	20.97	160.80	
Sub Total:													24	139.83	20.97	160.80	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	139.83	20.97	160.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Siphesile

Receiving Manager Signature

S. Mkhaya

Branch Manager Name

Sanyeka

Branch Manager Signature

[Signature]

Received By Name

Andiswa

Signature

[Signature]

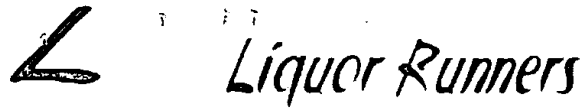
Vehicle Registration No

BZ 25 BY GP

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR30327

2024-11-11 19:11:21

LOAD SHEET Reference - LSID 1747, DATE Delivered - 2024-11-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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BZ25BVGP	UD 80	6			
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Reason for Credit: Return Expiry Date Reached

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOX146

Doc. Date: 2024-11-07 Doc. Ref: H001881986 GRV: 14302135 Credit Type: Part Credit Invoice Amt: R 17427.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		R1	Return Expiry Date		1

Total Number of Items to be credited on Document Ref: H001881986 (1 Product Type)

Authorized by: _____
[date]

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

CREDIT NOTES FOR - HALE

11/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-07	H001881986	BOXER LIQUORS BERGVILLE	R 17,427.26
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 17,427.26
Grand Total of all Deliveries			R 17,427.26

Authorized by: _____

Signature: _____

Monday, November 11, 2024

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

BOX146 69365 HN 80831582 CV 13/11/24 80199100

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
expired case returned by customer.
invoice no. 1881986
grn. 7052

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2510

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

DRIVER NAME FANA-2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1747</u>	VEHICLE REG No:	<u>BZ 25 BVGP</u>

CUSTOMER		DATE RECEIVED	<u>11-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BOXER BEGGI (HALEWOOD)					
2) FULL 2 BROWN LIT LONIC CAN 200ML	1				EXPIRED
3)					BB04-11-2024
4)					11001881986
5)					
6) STRIPES DISCOUNT BBL (SHP)					
7) KIX ROSE CANS.	12				No Stock
8) CRATES WITH BTL	20				Emples
9)					IN/44975SH
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: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 11/11/2024Invoice No.: 1881986Purchase Order No.: 69365**1 4 3 0 2 1 3 5**Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15			R17 427,26

Delivery received by:

Name: Sephagile / Lina / Nana Supplier's Signature: AndiswaSignature: [Signature] Vehicle Registration No.: BZ 25 BV GP

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

HALEWOOD

SOUTH AFRICA

61 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 ☐

7052

Credit: Boxers Bergville

DATE: 13/11/2024

Ref No: 188 1986

Stock Credit

☒ Y	☒ N
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DESCRIPTION	QTY	REASON
Halls/Bramley Pink		
tonic can 200ml	1X CAN	(404)
expired		

(Signature)

CIN 80199100

Account No: Box 146

Trip Sheet No:

Returned by:

Received by: