

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 08/11/2024

at: 11:17:22

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES H/O
BOXER SUPERSTORES (PTY) LTD
P O BOX 370
WESTVILLE
2630

DELIVER TO: BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

KZNLA/060324003

Shipping Instructions:



1882399
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX162	347787	234	HN	1963782	MK	07/11/24	08/11/24	30 Days	DA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

x RECEIVED 1 CASE (10 CARING CANS) 13/11/24

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
GRV No: 15562825
Date Received: 12/11/24
Invoice No: 1882399

Liquor Runners Durban
Signed: DEB REEF

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

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

Truck Reg No: 30 F.T.K. 60475
Claim No: Drivers Name: VUGI

SUB-TOTAL	ZAR	44,540.90
VAT	ZAR	6,681.14
TOTAL	ZAR	51,222.04



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 12/11/2024

Time: 12:52:42

CCV WORKSHEET



DRB23413310

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

Branch Address: Dunge Punch - Umlazi
Solomon Mahlangu Road
Umlazi V Section
4089

Sap Branch: X234

Boxer Internal CCV No: 13310
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 12/11/2024
Invoice Number: 1882399
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 23413310

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	Exc	Vat	Inc	Sell Inc
BELGE	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	375.9840	15.6660		37.3		24	326.94	49.04	375.98	
Sub Total:													24	326.94	49.04	375.98	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	326.94	49.04	375.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Bonginkosi*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Zandile*

Branch Manager Signature *[Signature]*

Received By Name *MALSI*

Signature *[Signature]*

Vehicle Registration No *FTR 009153*

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



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 - CR30710

2024-11-12 18:33:24

LOAD SHEET Reference - LSID 1753, DATE Delivered - 2024-11-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FIGHTER FK13- 8		V. NZAMA		

Reason for Credit: Wet Because of Leakage

Customer Name: BOXER LIQUOR UMLAZI DUNG

Brief Description of Credit:

Principal Customer Code: BOX162

Doc. Date: 2024-11-08 Doc. Ref: H001882399 GRV: 15562825 Credit Type: Part Credit Invoice Amt: R 51222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		R6	Wet Because of Le		1

Total Number of Items to be credited on Document Ref: H001882399 (1 Product Type)

1

Authorized by: _____

[date]

[REDACTED]

BOXER LIQUOR - UMLAZI DUNGE (234)
NO V1342 SOLOMON MAHLANGU STREET
UMLAZI TOWNSHIP

K2NLA/060324003

BELGINDCHY440ML	1.000BELGRAVIA DARK CHERRY 440ML	376.00	376.00-
	damages.		
	invoice no. 1882399		
	grn. 7053		

376.00-

432.40-

TERMS : 30 Days

12:48

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 12/11/24

Invoice No.: 1882399



Purchase Order No.: 347987

15562825

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130 cases	24 units	13310 R 375,98	R 51222,04

Delivery received by:

Name: Mr. Zondic
Signature: [Signature]

Supplier's Signature: Vusi [Signature]

Vehicle Registration No.: FTR 009FS

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 51768

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

DRIVER NAME Khanyo Sani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1742</u>	VEHICLE REG No: <u>f2v 625 fs</u>
CUSTOMER	DATE RECEIVED <u>12-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Royal Flush Noir 750		12			
2) Honor VS Select Reserve		60			
3) Honor VSOP Cognac 750		12			
4) Royal Flush Gin 750		12			
5) Royal Flush Amber 750		12			
6) Belliato 750		18			
7)					
8) KVV sparkling Demi Sec.	1				
9) Pearly Bay Sweet Rose 3L	1				
10) KVV Classic Moscato Rose	1				
11) Annabelle Blanche non-Alcho	1				
12) KVV Classic Cape Blend	2				
13) Annabelle Blanche 750	1				
14) Labonie Cap Nectar 750	1				
15) KVV Chenic Blanc 750	1				
16) KVV Pinotage 750	2				
17) KVV Sauvignon Blanc	1				
18) KVV Chardonnay 750	1				
19) 7 stars Original & Smooth	1				
20) Red SE Vodka 750	1				
PALET CONTROL: GKN 13 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: <u>Khanyo Sani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 ☐

Credit:

Bowers liquors Umhlanga 7053

DATE:

13/11/2024

Ref No:

1882399

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Begrana dark cherry		
440ml	1x case	(U03)
* Damages.		

Account No:

Box 162

Trip Sheet No:

CIN 80199101

Returned by:

Recieved by: