602
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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

Liquor Runners Durban
DEBRIEFED
Signed:

Printed on: 08/11/2024
at: 11:17.22

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT FLETCHER (365)
MAIN STREET
MT FLETCHER

ECP/276623038

Shipping Instructions:

1882400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	347787	365	HN	1963787	ST	07/11/24	08/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HN	322.87	6,457.40

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlokoeng
Branch No: 069
GRV No: 15209002
Date Received: 15/11/2024
Invoice No: 1882400
Claim No:
Truck Reg No: FZW 625 FS
Drivers Name: Khonyiso

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
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VAT Reg No: 4590177624

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P O BOX 370
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3630

DELIVER TO: BOXER SUPERLIQUORS - MOUNT FLETCHER (365)
MAIN STREET
MT FLETCHER

ECP/278623038

Shipping Instructions:

1882400
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	347787	365	HN	1963787	ST	07/11/24	08/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML + Reload 1 case damaged	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HN	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HN	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HN	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HN	260.87	2,608.70

18/11/24

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: TLC
Branch No: 069
GRV No: 15209003
Date Received: 15/11/2024
Invoice No: 1882400
Claim No: 27751
Truck Reg No: [illegible]
Drivers Name: [illegible]

HALEWOOD

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 130 | 0

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

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

VAT REGISTRATION: 4520103302
Date: 15/11/2024
Time: 18:44:08

CCV WORKSHEET

DRB06967751

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

Branch Address: Tlokoeng - Mt Fletcher
228 Main Road
Mount Fletcher
4770

Sap Branch: X069

Boxer Internal CCV No: 67751
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/11/2024
Invoice Number: 1882400
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 06967751

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
BELGD	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	375.8400	15.6600		37.3		24	326.82	49.02	375.84	
										Sub Total:			24	326.82	49.02	375.84	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	326.82	49.02	375.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Lwnsile Phila
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Khanyiseni
Signature	
Vehicle Registration No	FZW 625 FS

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

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

REQUEST FOR CREDIT - CR30711   2024-11-16 02:56:43

LOAD SHEET Reference - LSID 1820, DATE Delivered - 2024-11-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	M.M. SHEZI		

Reason for Credit: **Leakage**

Customer Name: **BOXER SUPER LIQUORS MOU**

Brief Description of Credit:

Principal Customer Code: **BOX129**

Doc. Date: 2024-11-08 **Doc. Ref:** H001882400 **GRV:** 15209003 **Credit Type:** Part Credit **Invoice Amt:** R 51222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001882400 (1 Product Type) 1

Authorized by:______________________

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - MOUNT FLETCHER (365)
MAIN STREET
MT FLETCHER

ECP/276623038

BOX129 347787 HN 80831713 ST 18/11/24 80199221

BELGINDCHY440ML	1.000	BELGRAVIA DARK CHERRY 440ML damages. invoice no. 1882400 grn. 7075	376.00	376.00-

1.000-

376.00-

56.40-

432.40-

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

7075

GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

Credit: Boxers Superliquors

DATE 18/11/2024

Ref No: 1882400

Stock Credit Y N

DESCRIPTION	QTY	REASON
Belgrana dark cherry		
440ml	1x case	(UQ3)
* defective Case		
(Damages)		

Account No: BOX 129.

Trip Sheet No: 80199221

Returned by:

Recieved by:

80831709
(cancel)

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Date: 15-11-24

Invoice No.: 1882400

Purchase Order No.: 347787

15209003

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	24	67751	51 222-04

Delivery received by:

Name: Lungile Pinila

Supplier's Signature:

Signature:

Vehicle Registration No.:

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

17,22 Liqour

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 1882400

Date: 15-11-24

Purchase Order No.: 151847

15209002

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	-	-	6 457-40

Delivery received by:

Name: Lungile Pinila

Supplier's Signature:

Signature:

17:23 Liqour

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 188240

Purchase Order No.: 151847

15209002

Date: 15-11-24

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	–	–	6 457-40

Delivery received by:

Name: LUNGILE Pinda

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

17:22 Liqour

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALEWOOD

Invoice No.: 188240

Purchase Order No.: 347787

15209003

Date: 15-11-24

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	24	67751	51 222-04

Delivery received by:

Name: LUNGILE Pinda

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1959

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1820	VEHICLE REG No:	fzw 62s fs

CUSTOMER		DATE RECEIVED	16-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Boxer mount flecher					
2)					
3) Belgravia Dark Berry			1		1882400
4) 24 x 440 ml					Damaged from
5)					full Pallet
6)					
7) Bug Blue Shooter		9pk			Cross
8) Bug Red Shooter		9pk			pick
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 16 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

HALEWOOD
SOUTH AFRICA

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PO BOX 2132, BENONI, 1500

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GOODS RETURN NOTE

REQUEST FOR CREDIT ☑

REQUEST TO UPLIFT ☐

7075

Credit: Boxers Superliquors

DATE 18/11/2024

Ref No: 1882400

Stock Credit Y N

DESCRIPTION	QTY	REASON
Belgrana dark cherry		
440ml	1X case	(UQ3)
* defective Case		
(Damages)		
		Dadaf.

Account No: BOX 129

Trip Sheet No: 80199221

Returned by:

Recieved by:

80831709
(cancel)