

HALEWOOD

SOUTH AFRICA

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

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240128
REFERENCE: BOX024

Quor Runners Durban
DEBRIEFED
Signed: *[Signature]*

Page 1 of 1

Printed on: 11/11/2024

at: 12:29.13

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

DELIVER TO: BOXER SUPERLIQUORS - MOUNT
FLETCHER (385)
MAIN STREET
MT FLETCHER

ECP/276623038

Shipping Instructions:



1882997
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX129	365/151767	365	HN	1964865	ST	11/11/24	11/11/24	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	380.00	34,200.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HN	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HN	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HN	160.87	804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HN	321.74	3,217.40
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Tlokoen*
Branch No: *069*
GRV No: *15209001*
Date Received: *15/11/2024*
Invoice No: *882091*
Claim No: *83758*

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDITED BY BANK. TERMS HAVE BEEN ARRANGED IN WRITING

Drivers Name: *Khanyisi*

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

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

SUB-TOTAL	ZAR	43,391.35
VAT	ZAR	6,508.70
TOTAL	ZAR	49,900.05



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2024

Time: 18:34:24

CCV WORKSHEET



DRB06967750

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

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

Sap Branch: X069

Boxer Internal CCV No: 67750
Purchase Order No: 151767
Date Placed: 11/11/2024
Delivery Date: 13/11/2024 TO 13/11/2024
Placed By:
CCV Date: 15/11/2024
Invoice Number: 1882997
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 06967750

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
HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	160.8000	6.7000		44.1		120	699.13	104.87	804.00	
Sub Total:													120	699.13	104.87	804.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	699.13	104.87	804.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

LUNGILE P. M. / P. M. / P. M.

Receiving Manager Signature

[Signature]

Branch Manager Name

Branch Manager Signature

[Signature]

Received By Name

Khanyisani

Signature

[Signature]

Vehicle Registration No

FZW 625 FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 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: <u>1820</u>	VEHICLE REG No: <u>fzw 625 B</u>	
CUSTOMER		DATE RECEIVED <u>16-11-2009</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer mount flask</u>					
2)					
3) <u>Belgravia Dark Cherry</u>			1		1882400
4) <u>24 X 440 ml</u>					Damaged from Full Pallet
5)					
6)					
7) <u>Big Blue Shooter</u>		9pk			Cross
8) <u>Big Red Shooter</u>		9pk			pick
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>16</u> 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: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR31176 2024-11-16 02:57:24

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625FS	FUSO FIGHTER FN25- 14		M.M. SHEZI		
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPER LIQUORS MOU

Brief Description of Credit:

Principal Customer Code: BOX129

Doc. Date: 2024-11-11 Doc. Ref: H001882997 GRV: 15209001 Credit Type: Part Credit Invoice Amt: R 49900.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		HS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001882997 (1 Product Type) 5

Authorized by: _____
[date]

A handwritten signature in black ink.

HALEWOOD

SOUTH AFRICA

81 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 ☐

Credit: Boters Superliquors - fletcher

DATE: 12/11/2024

Ref No: 1882997

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Halls Bramley Pink tonic		
can 200ml	5x cases	(403)
* Damages.		

Account No: Box 129

Trip Sheet No: 80/99220

Returned by:

Recieved by:

17222

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

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 15-11-24Invoice No.: 1882997Purchase Order No.: 151767**15209001**Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	120	67750	49900-05

Delivery received by:

Name: HALEWOOD

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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

17222

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

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 15-11-24Invoice No.: 1882997Purchase Order No.: 151767**15209001**Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	120	67750	49900-05

Delivery received by:

Name: HALEWOOD

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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

HALEWOOD

SOUTH AFRICA

81 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

☐

Credit:

Boters Superliquors - fletcher mount 7074

DATE

12/11/2024

Ref No:

1882997

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Halls Bramley Pink tonic		
can 200ml	5x cases	(403)
* Damages.		

Account No:

Box 129

Trip Sheet No:

80199220

Returned by:

Recieved by:

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 365/151767 HN 80831706 ST 18/11/24 80199220

HBPINKT24X200 5.000HALL & BRAM PINK TONIC CAN 200ML160.87 804.35-
defective cases not loaded.
sealed cases, empty cans.
invoice no. no. 1882997
grn. 7074

5.000-

804.35-

120.65-

925.00-

TERMS : 30 Days