

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1996/001887/07
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

552

Page 1 of 1

Printed on: 11/11/2024

at: 14:52:36

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO
KZN/2503130007

Shipping Instructions:



1883238
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX015	347787	160	HN	1963848	ANU	07/11/24	11/11/24	30 Days	NE	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
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HN	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	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	EA	10	0	HN	260.87	2,608.70
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	12	HN	191.30	2,295.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 160
GRV No: 148452552
Date Received: 18/11/24
Invoice No: 1883238
Claim No: 57687
Truck Reg No: F2W 629 FS
Driver's Name: Khanyisani

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

SUB-TOTAL	ZAR	46,836.50
VAT	ZAR	7,025.48
TOTAL	ZAR	53,861.98



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/11/2024

Time: 17:02:54

CCV WORKSHEET



DRB16052687

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

Branch Address: Jozini
Main Road
Jozini
3969

Sap Branch: X160

Boxer Internal CCV No: 52687
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/11/2024
Invoice Number: 1883238
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16052687

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
BELGE	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	460.0008	19.1667		23.3		24	400.00	60.00	460.00	
Sub Total:													24	400.00	60.00	460.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	400.00	60.00	460.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Benjamin*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Simon*

Branch Manager Signature *[Signature]*

Received By Name *Khanyi Seni*

Signature *[Signature]*

Vehicle Registration No *FZW 625 FS*

C.A.P.I. SECURITY

CHECKED BY *[Signature]*
S/O: *[Signature]*
DATE: *18/11/24*

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

Clairwood Logistics Park
Basil February Road
Mobenj East
4060

Clairwood Logistics Park
Basil February Road
Mobenj East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31191

2024-11-19 02:25:54

LOAD SHEET Reference - LSID 1852, DATE Delivered - 2024-11-18

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

Reason for Credit: Damage in Transit

Customer Name: BOXER SUPER LIQUORS JOZI

Brief Description of Credit:

Principal Customer Code: BOX015

Doc. Date: 2024-11-11 Doc. Ref: H001883238 GRV: 14842552 Credit Type: Part Credit Invoice Amt: R 53862

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001883238 (1 Product Type)

1

Authorized by: _____

[date]

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

CREDIT NOTES FOR - HALE

19/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			
2024-11-11	H001883238 ✓	BOXER SUPER LIQUORS JOZINI	R 53,861.98
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 53,861.98
Grand Total of all Deliveries			R 53,861.98

Authorized by: _____

Signature: _____

Tuesday, November 19, 2024

1/1

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Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUORS - JOZINI
MAIN ROAD
MKUZE, JOZINI
UBOMBO

3630
031 275 7135 H/O

KZN/2503130007

BOX015 347787 HN 80831719 ANU 19/11/24 80199237

BELGINDCHY440ML 1.000BELGRAVIA DARK CHERRY 440ML 376.00 376.00-
defective sealed case rejected by customer.
invoice no. 1883238
grn. 7080

1.000-

376.00-

56.40-

432.40-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 18/11/24Invoice No.: 1883238Purchase Order No.: 347787**1 4 8 4 2 5 5 2**Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
131 CARS	24 units	<u>52687</u> <u>460</u>	<u>R53861,98</u>

Delivery received by:

Name: Bongani KhanyisaniSupplier's Signature: KhanyisaniSignature: [Signature]Vehicle Registration No.: FZW 625 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52290

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>1852</u>	VEHICLE REG No:	<u>FZW 625 FB</u>

CUSTOMER		DATE RECEIVED	<u>18/1/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hoch Star <u>Black</u> can 44clml	1				pick
2) Hoch <u>Apple</u> can 44clml	1				
3)					
4)					
5) Kia <u>NRA</u> 330			1		damaged
6) <u>Belgium</u> dark Cherry 4clml			1		in Transit
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1966

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

DRIVER NAME KHANVISCHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1852</u>	VEHICLE REG No:	<u>FZW 625 FS</u>
CUSTOMER		DATE RECEIVED	<u>18/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Hooch Blument can 440ml	1		Cross	PICK ON	fleet 41135531
2) Hooch Blast Apple can 440ml	1		Cross	PICK ON	fleet 41135488
3)					
4) Belgravia Dark Cherry 440ml			1	Damage on	fleet (TRANSIT)
5)					1793236
6)					
7) Kix NRB 24x300ml			1	Damage on	TRANSIT
8)					IN 146312
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: <u>Sbusiso</u>	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

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

.7080

Credit:

Boxers superliquas Jozni

DATE

19/11/2024

Ref No:

1883238

Stock Credit

☒ Y ☒ N

DESCRIPTION	QTY	REASON
Bolgraria dark cherry		
440ml	1x case	LU03
* Damages.		

Padak

80199237

Account No:

Box 015

Trip Sheet No:

Returned by:

Recieved by: