

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1998/01887/07
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 11/11/2024

at: 14:52.36

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

Shipping Instructions:



1883239
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST.VAT.NUM
BOX019	347787	164	HN	1963851	MM	07/11/24	11/11/24	30 Days	NC3	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	25	0	HN	322.87	8,071.75

HALEWOOD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**16285604**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130 Cases			R 51222.04

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 11/11/2024

at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

Shipping Instructions:



1883239

Tax Invoice

CUST ACCE	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	347787	164	HN	1963851	MM	07/11/24	11/11/24	30 Days	NC3	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	25	0	HN	322.87	8,071.75

HALEWOOD

FZW604.FS
Mlambo

Liquor Runner Durban
Signed: DEBRIED

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Page 2 of 2

Liquor Runners Durban
Signed: DEBE REFED
Printed on: 11/11/2024
at: 14:52:36

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

DELIVER TO: BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANAZE
KZN/0308130002

Shipping Instructions:



1883239
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX019	347787	164	HN	1963851	MM	07/11/24	11/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Boxer Super*
Branch: *Lib*
GRV No: *16285404*
Date Received: *18/11/24*
Invoice No: *18/11/24*
Claim No: *18/11/24*
Truck Reg No: *724 604 FS*
Drivers Name: *om.85*

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 7135

BOXER SUPERLIQUORS - MANGUZI
LOT 1344 MANGUZI
MAIN ROAD
KWA - NGWANA2E

KZN/0308130002

BOX019 347787 HN 80831721 MM 19/11/24 80199239

BELGINDCHY275ML 20.000BELGRAVIA DARK CHERRY NRB 275ML 322.87	6457.40-
BELGINDCHY440ML 20.000BELGRAVIA DARK CHERRY 440ML 376.00	7520.00-
BELGINDLEM275ML 25.000BELGRAVIA DRY LEMON NRB 275ML 322.87	8071.75-
not ordered.	
invoice no. 1883239	
grn. 7085	

65.000-

22049.15-

3307.37-

25356.52-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1968

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

DRIVER NAME MLambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1853</u>	VEHICLE REG No:	<u>FZW604FS</u>
CUSTOMER		DATE RECEIVED	<u>19-11-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer MANGUZI (E/Snell)</u>					
2) <u>RUSSIAN BEAR 750ML</u>	<u>1</u>				<u>Duplicate</u>
3)					<u>ES 94010096</u>
4)					
<u>Boxer MANGUZI (Halewood)</u>					
6) <u>BELGRAVIA D/CHERRY NRB</u>	<u>20</u>				<u>NOT ORDER</u>
7) <u>✓ ✓ 440ML</u>	<u>20</u>				<u>H001883239</u>
8) <u>✓ D/LEMON NRB</u>	<u>25</u>				
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>Lhann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 6 2 8 5 6 0 4

Supplier: Hale WoodInvoice No.: 1883239Purchase Order No.: 347787Date: 18/11/24Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180 Cases			R 51222,04

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: F 74 604 FS

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 6888
TEL: +27 11 422 6880/7

7085

GOODS RETURN NOTEREQUEST FOR CREDIT ☒REQUEST TO UPLIFT ☐Credit: BOXER LIQUORS - MANGUZIDATE: 19-11-24Ref No: 1883239Stock Credit ☐ Y ☐ N

DESCRIPTION	QTY	REASON
BELGRAVIA DARK CHERRY 275ml	20 CASES	
BELGRAVIA DARK CHERRY 440ml	20 CASES	(NO BOTT)
BELGRAVIA DRY COMON 275ml	25 CASES	
NOT ORDERED		

Account No: BOX 019

Trip Sheet No:

Returned by:

Recieved by:

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsa.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	H001883239 ✓	BOXER SUPER LIQUORS MANGUZI	R 51,222.04
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 51,222.04
Grand Total of all Deliveries			R 51,222.04

A handwritten signature in black ink, consisting of a stylized 'W' or similar shape.

Authorized by: _____

Signature: _____

Tuesday, November 19, 2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR31192

2024-11-19 07:47:33

LOAD SHEET Reference - LSID 1853, DATE Delivered - 2024-11-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		
------------	------------------------	--	-------------	--	--

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER SUPER LIQUORS MANG

Brief Description of Credit:

Principal Customer Code: BOX019

Doc. Date: 2024-11-11 Doc. Ref: H001883239 GRV: RIF 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		W2	Not Ordered / Dupl		20
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W2	Not Ordered / Dupl		20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		25
Total Number of Items to be credited on Document Ref: H001883239 (3 Product Type)							65

Authorized by: _____

[date]

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

☐

7085

Credit: BOXER LIQVORS - MANGUZI

DATE 19-11-24

Ref No: 1883239

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
BELGRAVIA DARK CHERRY 275ml	20 CASES	
BELGRAVIA DARK CHERRY 440ml	20 CASES	(NO BOTT)
BELGRAVIA DRY COMON 275ml	25 CASES	
NOT ORDERED		

[Signature]

80199239

Account No: BOX 019

Trip Sheet No:

Returned by:

Recieved by: