

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/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

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: 12/11/2024

at: 10:35.53

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

DELIVER TO: BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI
KZN240715071

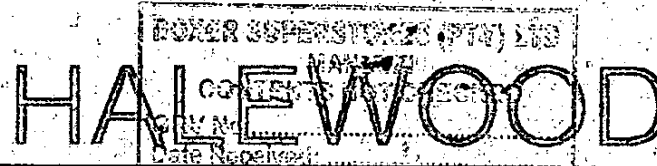
Shipping Instructions:



1883584
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BOX048	072/340779	072	HN	1965446	MM	12/11/24	12/11/24	30 Days	NC3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HN	343.48	343.48
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HN	380.00	3,040.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1	0	HN	380.00	380.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HN	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HN	808.70	808.70



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

17 0

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

Truck Reg No:
Claim No:
Driver's Name:

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	5,720.01
VAT	ZAR	858.00
TOTAL	ZAR	6,578.01

BOXER SUPERSTORES (PTY) LTD

Reg: No. 1988/002548/07

Supplier: Hale Wood**DELIVERY RECEIVED NOTE**Date: 19/11/24Invoice No.: 1883584Purchase Order No.: 340779**16290195**Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CS	24 Units	92315 R185.00	R6578.01

Delivery received by:

Name: [Signature]Supplier's Signature: MlamboSignature: [Signature]Vehicle Registration No.: F2W 604 FS

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/11/2024

Time: 09:18:27

CCV WORKSHEET



DRB07292315

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

Branch Address: Manguzi
Ithala Centre
Main Road
3973

Sap Branch: X072

Boxer Internal CCV No: 92315
Purchase Order No: 340779
Date Placed: 12/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 19/11/2024
Invoice Number: 1883584
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07292315

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	184.9992	7.7083		35.7		24	160.87	24.13	185.00	
Sub Total:													24	160.87	24.13	185.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	160.87	24.13	185.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Athenkasi

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Mlambo

Signature

Mlambo

Vehicle Registration No

FZW 604 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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31575

2024-11-25 16:20:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER MANGUZI LIQUOR

Brief Description of Credit:

Principal Customer Code: BOX048

Doc. Date: 2024-11-12 Doc. Ref: H001883584 GRV: 16290195 Credit Type: Part Credit Invoice Amt: R 6578.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001883584 (1 Product Type)

1

Authorized by: _____

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 798 4623

BOXER LIQUORS - MANGUZI (X072)
MAIN ROAD
ITHALA CENTRE
MANGUZI

KZN240715071

BOX048 072/340779 HN 80832138 MM 28/11/24 80199638

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
not ordered.
invoice no.1883584
grn. 7166

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

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: Baers liquors - mangochi 7166

DATE 27/11/2024

Ref No: 1883584

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Halls/Bramley Pink tonic 200ml	1x case.	(NODOT)
Not ordered.		

Account No: Box 048

Trip Sheet No: CIN8099638

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood

DELIVERY RECEIVED NOTE

Date: 12/11/24

Invoice No.: 1883584



Purchase Order No.: 340779

16290195

Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CS	24 Units	92315 R185.00	R6578.01

Delivery received by:

Name: Mlambo

Supplier's Signature: Mlambo

Signature: [Signature]

Vehicle Registration No.: FZW 604 ES

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

☐

7166

Credit:.....

Boers liquors - Mangochi

DATE.....

27/11/2024

Ref No:

1883584.

Stock Credit

☒	☐
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DESCRIPTION

QTY

REASON

Halls/Bamley Pink
tonic 200ml

1x case.

(NOD01)

Not ordered.

Signature

CIN8099638

Account No:

Box 048.

Trip Sheet No:.....

Returned by:.....

Recieved by:.....