

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 13/11/2024

at: 12:06.13

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

DELIVER TO: BOXER LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPPING CENTRE
MAIN ROAD
EPHONDWENI
KZNLA/UMK/2023/0002

Shipping Instructions:



1884102
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	342/31511	342	HN	1965929	ANU	13/11/24	13/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HN	160.87	160.87
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HN	513.04	2,565.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HN	356.09	3,560.90
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni
Branch No: 342
GRV AND
Date Recd: 13/11/24
Invoice No: 1884102

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: F2W143 PRINT NAME: AMANDA
20-11-24
DATE

Truck Reg No: F2W143
Drivers Name: RAK
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	8,873.94
VAT	ZAR	1,331.10
TOTAL	ZAR	10,205.04



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2024

Time: 13:02:27

CCV WORKSHEET



DR83426844

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

Branch Address: Ephondweni
Main Road
Skhemelele Manguzi
3973

Sap Branch: X342

Boxer Internal CCV No: 6844
Purchase Order No: 31511
Date Placed: 12/11/2024
Delivery Date: 19/11/2024 TO 19/11/2024
Placed By:
CCV Date: 21/11/2024
Invoice Number: 1884102
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3426844

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		24	139.83	20.97	160.80	
										Sub Total:			24	139.83	20.97	160.80	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	139.83	20.97	160.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

F2W 625 FS

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52168

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

DRIVER NAME KILANYISANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1960</u>	VEHICLE REG No:	<u>FZW 625 B</u>
CUSTOMER:		DATE RECEIVED	<u>21/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bergavia Gln & Day Lemon (330)</u>	<u>205</u>				
2) <u>Bergavia Gln & Dark Cherry</u>	<u>20</u>				
3) <u>2x330ml</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2000

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:

1960

VEHICLE REG No:

FZJ 625 FS

CUSTOMER

DATE RECEIVED

22/11/94

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgavia Sun & Dry lemon (275)	25				
2)					
3) Belgavia Sun & Dark Cherry 275	20				There was no Invoice as per driver
4)					
5)					The stock was on the wrong route as per driver
6) Hall & Bram Pink Tonic can 200ml	1				
7)					Short delivered to the Customer
8)					1884102
9) Belgavia Dark Cherry 440ml	20				
10)					
11) Belgavia Dry lemon (275)	25				The Customer was short delivered
12)					1884308
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: Souls

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32191

2024-11-22 02:46:23

LOAD SHEET Reference - LSID 1960, DATE Delivered - 2024-11-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW625F5	FUSO FIGHTER FN25-	14	K. MAKHOB		
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUORS EPHONDWE

Brief Description of Credit:

Principal Customer Code: BOX125

Doc. Date: 2024-11-13 Doc. Ref: H001884102 GRV: 16254161 Credit Type: Part Credit Invoice Amt: R 10205

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001884102 (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 LIQUORS - EPHONDWENI (342)
SHOP 7 SKHEMELELE SHOPING CENTRE
MAIN ROAD
EPHONDWENI

KZNLA/UMK/2023/0002

BOX125 342/31511 HN 80831955 ANU 25/11/24 80199465

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
defective case, can leaking from sealed case.
HN cannot sell
invoice no. 1884102
grn. 7093

1.000- 160.87-
24.13-
185.00-
TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALLEWOOD S.A.**DELIVERY RECEIVED NOTE**

Date:

21/11/24

Invoice No.:

1884102

Purchase Order No.:

31511**1 6 2 5 4 1 6 1**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>1 CASE</u>	<u>6846</u> <u>7516.80</u>	<u>10205.04</u>

Delivery received by:

Name:

Supplier's Signature:

Khanyisani

Signature:

Vehicle Registration No.:

F2w 625 ES

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HALLEWOOD S.A.**DELIVERY RECEIVED NOTE**

Date:

21/11/24

Invoice No.:

1884102

Purchase Order No.:

31511**1 6 2 5 4 1 6 1**

Branch:

342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>1 CASE</u>	<u>6846</u> <u>7516.80</u>	<u>10205.04</u>

Delivery received by:

Name:

Supplier's Signature:

Khanyisani

Signature:

Vehicle Registration No.:

F2w 625 ES

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

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1601

PO BOX 2132, BENONI, 1600

FAX: +27 11 422 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT ☒

REQUEST TO UPLIFT ☐

Credit: Boers Liquors - Ephrandweni 70.93

Ref No: 188402 (claim no: 2426844)

DATE: 22/11/2024.

Stock Credit ☒ Y ☒ N

DESCRIPTION	QTY	REASON
Italks Bramley Pink		
tonic Can 200ml	1x case	Cu03
*Damages.		

Account No: Box 125.

Trip Sheet No: (CN 80199465)

Returned by:

Received by:

HALEWOOD

SOUTH AFRICA

81 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:

Boers Liquors - Ephrandweni

70.93

DATE:

22/11/2024.

Ref No:

1884102 (claim no. 3426844)

Stock Credit

Y	N
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DESCRIPTION	QTY	REASON
Italls Bramley Pink		
tonic Can 200ml	1x case	Cu03
* Damages.		

① Damages

(CN 80199465)

Account No:

Box 125.

Trip Sheet No:

Returned by:

Recieved by: