

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

Page 1 of 1

Printed on: 13/11/2024
at: 14:56.27

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:



1884308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX125	347787	342	HN	1963955	ANU	07/11/24	13/11/24	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	+ 20	HN	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	+ 25	HN	322.87	8,071.75
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

HALEWOOD

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

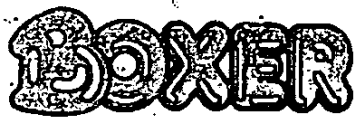
TRANSPORTATION:
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked
No goods may be returned unless prior arrangements are made in writing
Returns are subject to a 10% handling charge
Commercial quality equipment is not to be used for lifting applications

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: FZWL/165 PRINT NAME: ANDA
20-11-24
SIGNATURE DATE

Signature DATE

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/11/2024

Time: 13:06:44

CCV WORKSHEET



DRB3426846

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIE001
Bulk Allowance:
Swell Allowance:

Branch Address: Ephondweni
Main Road
Skhemelele Manguzi
3973

Sap Branch: X342

Boxer Internal CCV No: 6846
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 21/11/2024
Invoice Number: 1884308
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3426846

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
BELGE	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	375.8400	15.6600		37.3		480	6,536.35	980.45	7,516.80	
Sub Total:													480	6,536.35	980.45	7,516.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													480	6,536.35	980.45	7,516.80	

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*****

Clairwood Logistics Park
Basil February Road
Moben East
4060



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR32200

2024-11-22 02:48:34

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

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOB		
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:** H001884308 **GRV:** 16254153 **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		W6	Short / Cross Picking		20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		25
Total Number of Items to be credited on Document Ref: H001884308 (2 Product Type)							45

Authorized by: _____
[date]

3630
083 232 3178

KZNLA/UMK/2023/0002

BELGINDCHY440ML 20.000BELGRAVIA DARK CHERRY 440ML	376.00	7520.00-
picking error.		
invoice no. 1884308		
grn. 7094		

7520.00-

8648.00-

TERMS : 30 Days

HALEWOOD
SOUTH AFRICA

61 TORONTO STREET
APEX EXTENTION 1, BENONI, 1601
PO BOX 2132, BENONI, 1600
FAX: +27 11 422 5888
TEL: +27 11 422 5890/7

GOODS RETURN NOTE
REQUEST FOR CREDIT ☒
REQUEST TO UPLIFT ☐

Credit: Boxers Liquors Ephondweni 7094

DATE: 22/11/2024

Ref No: 1884308

Stock Credit ☒ N

DESCRIPTION	QTY	REASON
Belgravia dark cherry		
440ml	20x cases	(004)
Cross pick (Picking error)		

Account No: Box 125
Returned by:

Trip Sheet No: CIN 80199454
Recieved by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52168

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>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>Bergius Gin & Dry Lemon (330)</u>	<u>245</u>		<u>N3</u>		<u>INVOICE</u>
2) <u>Bergius Gin & Dark Cherry</u>	<u>20</u>		<u>100mg</u>		<u>POVtz</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>Khanyisani</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:	<u>1960</u>	VEHICLE REG No:	<u>FZU 625 F</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgavia Gine & Dry Lemon (275)	25				There was no INVOICE as
2)					Per driver
3) Belgavia Gine & Dark Cherry 275	20				THE STOCK WAS ON THE
4) (Receives 20 %s) 10					WRONG ROUTE as Per driver
5)					
6) Hall & Bram Pink Tonic can 200ml	1				Short delivered to the Customer
7)					1824102
8)					
9) Belgavia Dark Cherry 400ml	20				THE Customer Was Short
10)					delivered 1824306
11) Belgavia Gine & Dry Lemon (275)	25				Case
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>Sousky</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD S.A.
Invoice No.: 1844308
Purchase Order No.: 347787

DELIVERY RECEIVED NOTE**1 6 2 5 4 1 5 3**

Date: 21/10/24
Branch: 342

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
130	20 Cases	6846 <u>7516.80</u>	51222.04

Delivery received by:

Name: Godolma / PhinauSignature: [Signature]Supplier's Signature: Khanyi SeniVehicle Registration No.: FZW 625 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD S.A.
Invoice No.: 1844308
Purchase Order No.: 347787

DELIVERY RECEIVED NOTE**1 6 2 5 4 1 5 3**

Date: 21/10/24
Branch: 342

Number of Items	<u>Shortages</u> / Returns	Claim Number	Invoice Cost
130	20 Cases	6846 <u>7516.80</u>	51222.04

Delivery received by:

Name: Godolma / PhinauSignature: [Signature]Supplier's Signature: Khanyi SeniVehicle Registration No.: FZW 625 FS

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

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>EZU 625 B</u>
CUSTOMER		DATE RECEIVED	<u>21/11/21</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) BORGAVIA GIN & DRY LEMON (330)	245				NO INVOICE
2) BORGAVIA GIN & DARK CHERRY	20				Wrong Route
3) 12x330ml					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER 1					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</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: <u>1960</u>	VEHICLE REG No: <u>FZW 625 F</u>

CUSTOMER	DATE RECEIVED <u>22/11/14</u>
----------	-------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgavia Gint Dry Lemon (275)	25				There was no INVOICE as
2)					Per driver
3) Belgavia Gint Dark Cherry 275	20				The stock was on the
4) (Received - 20 45) 20					Wrong Route as Per driver
5)					
6) Hall & Blom Pink Tonic can 200ml	1				Short delivered to the Customer
7)					1884102
8)					
9) Belgavia Dark Cherry 275ml	20				The Customer was short
10)					delivered 1884308
11) Belgavia Dry Lemon 275	25				Cases
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>Souls</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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:

Boxers Liquors Ephondweni 7094

DATE

22/11/2024

Ref No:

1884308

Stock Credit

☒	N
-------------------------------------	---

DESCRIPTION	QTY	REASON
Begrava dark cherry		
440ml	20 cases	(004)
Cross pick (Picking error)		

(Signature)

CIN 80199454

Account No:

Box 125

Trip Sheet No:

Returned by:

Recieved by: