

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 15/11/2024

at: 12:07:50

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

DELIVER TO: BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLA/UTH/20230043

Shipping Instructions:



1885049
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	330/69618	330	HN	1967002	CV	15/11/24	15/11/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HN	380.00	7,600.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HN	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HN	160.87	160.87

RECEIVED 1 CASE (05/01/25)
26/11/24

HALEWOOD

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 14302351
Date Received: 20/11/24
Invoice No: 1885049
Claim No: -
Truck Reg No: FRV37153
Driver's Name: M. D. D. A.

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	7,921.74
VAT	ZAR	1,188.26
TOTAL	ZAR	9,110.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Holcwood
Invoice No.: 1285049
Purchase Order No.: 69612**DELIVERY RECEIVED NOTE**Date: 25/11/20

1 4 3 0 2 3 5 1

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	<u>24</u>	<u>16672</u> (R267)	<u>R9110-00</u> R105

Delivery received by:

Name: SiphoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FRV 27915

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 25/11/2024

Time: 14:08:58

CCV WORKSHEET



DRB33016672

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

Branch Address: Bergville
High Street
Erf 56
3350

Sap Branch: X330

Boxer Internal CCV No: 16672
Purchase Order No: 69618
Date Placed: 15/11/2024
Delivery Date: 18/11/2024 TO 18/11/2024
Placed By:
CCV Date: 25/11/2024
Invoice Number: 1885049
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33016672

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	Exc	Vat	Inc	Sell Inc
	HBDRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	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 *Siph*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *MNDENI*

Signature *[Signature]*

Vehicle Registration No *FRV279 ES*

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

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

25/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
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Part Credit

2024-11-15	H001885049	BOXER LIQUORS BERGVILLE	R 9,110.00
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Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 9,110.00
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Grand Total of all Deliveries			R 9,110.00
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Authorized by: _____

Signature: _____

Monday, November 25, 2024

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR33237 2024-11-25 20:25:00

LOAD SHEET Reference - LSID 1977, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS BERGVILLE

Brief Description of Credit:

Principal Customer Code: BOX146

Doc. Date: 2024-11-15 Doc. Ref: H001885049 GRV: 14302351 Credit Type: Part Credit Invoice Amt: R 9110

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001885049 (1 Product Type)

1

Authorized by: _____

[date]

2

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE

KZNLA/UTH/20230043

BOX146 330/69618 HN 80832061 CV 26/11/24 80199560

HBDRYL24X200 1.000HALL & BRAM DRY LEMON CAN 200ML 160.87 160.87-

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 2561

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

DRIVER NAME mdenp

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1977</u>	VEHICLE REG No: <u>FRU 279 fs</u>

CUSTOMER	DATE RECEIVED <u>25-11-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Boxer Leg Baguette</u>					
2)					
3) <u>Meukow US Deluxe Giftset</u>	1	(CLM)			149642
4) <u>With 2x Glasses</u>					client return
5)					
6) <u>Hall & Bram Dry Lemon</u>	1	(Halewood)			1885049
7) <u>can 200ml</u>					short dated as per customer
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 25/11/2024Invoice No.: 1885049Purchase Order No.: 69612

1 4 3 0 2 3 5 1

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	24	16672 (13267)	R9110-00 R105

Delivery received by:

Name: SiphoSupplier's Signature: MINDENISignature: [Signature]Vehicle Registration No.: FRV 27915

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

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

PO BOX 2132, BENONI, 1500

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

7155

GOODS RETURN NOTEREQUEST FOR CREDIT ☒REQUEST TO UPLIFT ☐Credit: Peters lg. BergvilleDATE: 25/11/2024Ref No: 1885049

Stock Credit

☒ Y ☐ N

DESCRIPTION	QTY	REASON
Halls (Bramley) Lemon Can 200ml	1x case	SHOOL
Short dated stock.		

Account No: Box 146Trip Sheet No: CIN 80199560

Returned by:

Recieved by:

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2561

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

DRIVER NAME MndenP

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>1972</u>	VEHICLE REG No: <u>FRU 279 FS</u>		
CUSTOMER		DATE RECEIVED	<u>25-11-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Boxes Lg, Bengalle					
2)					
3) Meukow vs Deluxe Giftset	1	(CLM)			149642
4) With 2x Glasses					Client return
5)					
6) Hall & Bram Dry Lemon	1	(Holema)			1885049
7) Can 200 ml					Short dated as
8)					per customer
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>DN</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 ☐

7155

Credit: Peters Lg. Bergville

DATE: 26/11/2024

Ref No: 1885049

Stock Credit

☒	☐
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DESCRIPTION	QTY	REASON
Halls / Bramley Lemon		
Can 200ml	1x case	SHOOT
Short dated stock.		

Adapted.

CIN 80199560

Account No: Box 146

Trip Sheet No:

Returned by:

Recieved by: