

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001827/07
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 2

Printed on: 19/11/2024

at: 12:51:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLAIL/2023/0033

Shipping Instructions:



1885992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	12	0	HN	809.74	9,716.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger liquor

Branch No: 490

GRV No: 16195519

Date Received: 22-11-24

Invoice No: 1885992

Claim No: 418

Truck Reg No: F2W6616.FS

Drivers Name: AYANDH

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 2 of 2

Printed on: 19/11/2024

at: 12:51:02

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER
KZNLA/ILE/2023/0033

Shipping Instructions:



1885992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HN	191.30	9,182.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
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

VEHICLE REGISTRATION NO: FZW 645 PRINT NAME: A. JONON
SIGNATURE: [Signature] DATE: 20-11-24

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	29,864.52
VAT	ZAR	4,479.68
TOTAL	ZAR	34,344.20

HALEWOOD

SOUTH AFRICA

Halewood International of South Africa (Pty) Ltd. 1996/0118557/07
Company Registration Number: 1996/0118557/07
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: 19/11/2024

at: 12:51:02

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD
STANGER

KZNLA/LE/2023/0033

Shipping Instructions:



1885992
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HN	343.48	686.96
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	6	0	HN	782.61	4,695.66
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	12	0	HN	809.74	9,716.88
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	3	0	HN	513.04	1,539.12

HALEWOOD

Liquor Runners Durban
DEBRIEFED

Signed _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16195519
Date Received: 22-11-24
Invoice No: 1885992
Claim No: 418
Truck Reg No: F2W6161RS
Drivers Name: AYANDU

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd
 Company Registration Number: 1997/001897/207
 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

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

Printed on: 19/11/2024

at: 12:51:02

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - STANGER (490)
 SHOP 18 STANGER MARKET PLAZA
 34 CATO ST CNR OF BALCOMB
 CATO COPER STREET & LINK ROAD
 STANGER

KZNLA/LE/2023/0033

Shipping Instructions:



1885992
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST-VAT NUM
BOX153	1719	490	HN	1968045	JMO	19/11/24	19/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HN	191.30	9,182.40
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
HALEWOOD							
			28	48			

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: F2W 665 PRINT NAME: MANOO
22-11-24
 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	29,864.52
VAT	ZAR	4,479.68
TOTAL	ZAR	34,344.20



VAT REGISTRATION: 4520103302

Date: 22/11/2024

Time: 18:36:04

CCV WORKSHEET



DRB490418

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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Sap Branch: X490

Boxer Internal CCV No: 418
Purchase Order No: 1719
Date Placed: 18/11/2024
Delivery Date: 25/11/2024 TO 25/11/2024
Placed By:
CCV Date: 22/11/2024
Invoice Number: 1885992
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490418

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost (Inc)	Net Unit Cost (Inc)	Net Unit Sell (Inc)	GP. %	Weight	Qty	Excl	Vat	Inc	Sell Inc
RE1934	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	960.0000	160.0000		3.0		6	834.78	125.22	960.00	
Sub Total:													6	834.78	125.22	960.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	834.78	125.22	960.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Nkanyiso*

Receiving Manager Signature *[Signature]*

Branch Manager Name

Branch Manager Signature *[Signature]*

Received By Name *[Signature]*

Signature *[Signature]*

Vehicle Registration No *F2W61675*

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2557

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1947</u>	VEHICLE REG No:	<u>F2W 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Belvedere Dry Gin 750ml</u>		<u>5</u>			<u>Driver Charge</u>
2)					<u>H001895992</u>
3)					
4) <u>Proper Twelve 750ml</u>		<u>6</u>			<u>Customer rejects the</u>
5)					<u>Stock INV 00267750</u>
6)					
7)					
8)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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 - CR34181

2024-11-23 01:18:30

LOAD SHEET Reference - LSID 1947, DATE Delivered - 2024-11-22

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

FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		
------------	------------------------	--	-----------	--	--

Reason for Credit: Damage in Transit

Customer Name: BOXER STANGER

Brief Description of Credit:

Principal Customer Code: BOX153

Doc. Date: 2024-11-19 Doc. Ref: H001885992 GRV: 16195519 Credit Type: Part Credit Invoice Amt: R 34344.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001885992 (1 Product Type)

Authorized by: _____

[date]

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

CREDIT NOTES FOR - HALE

24/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-14	H001884724	TOPS @ MT EDGECOMBE	R 140,649.09
2024-11-19	H001885869	TOPS AT SPAR STARWOOD	R 437.00
2024-11-20	H001886630	TOPS AT SPAR WATERLOO	R 798.00
Summary for 'Debrief Type' - Credit (3 Deliveries)			R 141,884.09
Part Credit			
2024-11-19	H001885992	BOXER STANGER	R 34,344.20
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			R 34,344.20
Grand Total of all Deliveries			R 176,228.29

Authorized by: _____

Signature: _____

Sunday, November 24, 2024

**DRIVER CHARGES – SHORTAGES - BREAKAGES**

OPS 07

DEPOT: DBN Clawood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 23/11/2020 VEHICLE REG NR: FW 616 FSDRIVERS NAME: Ayanda

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: H00885992 DATE OF INVOICE: 22/11/20CUSTOMER NAME: _____ PRINCIPLE: Halewood

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	Belgravia 750ml	1 unit	

DRIVERS SIGNATURE: _____ WITNESS SIGNATURE: A

DATE: _____

INVESTIGATION DATE: 23/11/2024 DEPOT: CWMANAGERS SIGNATURE: [Signature]

FINDING OF INVESTIGATION (Root Cause):

Damage INTRANSIT and he brought back
5 UNITD.C

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

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 - CR34181

2024-11-23 01:18:30

LOAD SHEET Reference - LSID 1947, DATE Delivered - 2024-11-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Damage in Transit

Customer Name: BOXER STANGER

Brief Description of Credit:

Principal Customer Code: BOX153

Doc. Date: 2024-11-19 Doc. Ref: H001885992 GRV: 16195519 Credit Type: Part Credit Invoice Amt: R 34344.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS			Damage in Transit		1

Total Number of Items to be credited on Document Ref: H001885992 (1 Product Type)

Authorized by: _____

[date]



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

Branch Address: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Boxer Internal CCV No: 418
Purchase Order No: 1719
Date Placed: 18/11/2024
Delivery Date: 25/11/2024 TO 25/11/2024
Placed By:
CCV Date: 22/11/2024
Invoice Number: 1885992
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490418

VAT REGISTRATION: 4520103302

Date: 22/11/2024

Time: 18:36:04

CCV WORKSHEET



DRB490418

Debit No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Cases	Nett Unit Cost (Inc)	Nett Unit Sell (Inc)	GP %	Weight	P.Qty	Excl	Vat	Inc	Sell Inc
181938	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	960.0000	160.0000		3.0		6	834.78	125.22	960.00	
Sub Total:														6	834.78	125.22	960.00
Less Allowance:																	
Add Transport:																	
Gross Total:														6	834.78	125.22	960.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Nkanyise

Receiving Manager Signature

[Signature]

Branch Manager Name

Branch Manager Signature

[Signature]

Received By Name

Amos

Signature

[Signature]

Vehicle Registration No

F2W6615

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2557

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1947</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>22/11/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Belgravia Dry Gin 750ml		5			Driver Charge
2)					H00188 5992
3)					
4) Paper Twelve 750ml		6			Customer rejects the
5)					to Stock INV 00267750
6)					
7)					
8)					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
071 874 4199

BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD STANGER

KZNLA/ILE/2023/0033

BOX153 1719 HN 80831978 JMO 25/11/24 80199479

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 809.74 809.74-
driver charge.
invoice no. 1885992
grn. 7099

1.00-

809.74-

121.46-

931.20-

TERMS : 30 Days

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 ☐

7099

Credit: Boxers Stanger

DATE: 25/11/2024

Ref No: 1885992

Stock Credit ☒ ☒

DESCRIPTION	QTY	REASON
Beigraria 750ml	1x case	CDR001
Driver charge		
* Damages in Transit		

Account No: Box 153

Trip Sheet No: CIN 80199429

Returned by:

Recieved by:

18:27
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1885992
Purchase Order No.: 1719

DELIVERY RECEIVED NOTE



16195519

Date: 22/11/2024

Branch: Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28cs	64	418 R960.00	R34 344.20

Delivery received by:

Name: Nkomo / AM

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: R2W616B

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

18:27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 22/11/2024

Invoice No.: 1885992



Purchase Order No.: 1719

1 6 1 9 5 5 1 9

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28cs	64	<u>418</u> R960.00	R34 344.20

Delivery received by:

Name: Nkomo / AM

Supplier's Signature: [Signature] R2W6165 AYANDU

Signature: [Signature]

Vehicle Registration No.: R2W6165

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 5888
TEL: +27 11 422 5880/7

GOODS RETURN NOTE

REQUEST FOR CREDIT

☒

REQUEST TO UPLIFT

☐

7099

Credit:.....

Boers Stanger

DATE.....

25/11/2024

Ref No:.....

1885992

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Belgravia 750ml	1x case	CDR001
Driver charge		
* Damages in Transit		

Adapa

CIN 80199429

Account No:.....

Box 153

Trip Sheet No:.....

Returned by:.....

Recieved by:.....