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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888
VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Liquor Runners Durban

Printed on: 20/11/2024
at: 13:54.27

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

DELIVER TO: BOXER SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

Shipping Instructions:

1886631
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX076	87677	285	HN	1968549	RR	20/11/24	20/11/24	30 Days	SC1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HN	343.48	1,717.40
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HN	782.61	7,826.10
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HN	594.79	1,189.58
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HN	808.70	4,043.50
			33	0			

ROGIEOD 1 CASE 750ML VODKA (INCORRECT PACKAGING)

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umzinto
Branch No: 285
GRV No: 15381767
Date Received: 26/11/24
Invoice No: 1886631
Cell No:
Truck Reg No: HB3282 FS
Drivers Name: NYAWO

HALEWOOD

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

SUB-TOTAL	ZAR	18,806.17
VAT	ZAR	2,820.94
TOTAL	ZAR	21,627.11

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: HB3282 PRINT NAME: NYAWO
SIGNATURE DATE 26/11/24

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 ....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15381767

Supplier: Halewood

Invoice No.: 886631

Purchase Order No.: 87677

Date: 26/11/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	R21 627,11

Delivery received by:

Name: Siya Thando Sbakele 16:32

Signature:

Supplier's Signature:

Vehicle Registration No.: HBB 242 FS

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 26/11/2024
Time: 17:09:20

CCV WORKSHEET

DRB28523169

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

Branch Address: Umzinto
Erven 1646 and 389 Main Road
Umzinto
4200

Sap Branch: X285

Boxer Internal CCV No: 23169
Purchase Order No: 87677
Date Placed: 19/11/2024
Delivery Date: 26/11/2024 TO 26/11/2024
Placed By:
CCV Date: 26/11/2024
Invoice Number: 1886631
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 28523169

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
18794[illegible]	SVODKA7506	91918003	Red Square Vodka		750.00ml	6	15.0	782.6100	130.4350		23.3		6	680.53	102.08	782.61	
									Sub Total:				6	680.53	102.08	782.61	
									Less Allowance:								
									Add Transport:								
									Gross Total:		0.0		6	680.53	102.08	782.61	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	SIYABONGA
Receiving Manager Signature	
Branch Manager Name	SBUSISO
Branch Manager Signature	
Received By Name	[illegible]
Signature	
Vehicle Registration No	HBB 282 B

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52199

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

DRIVER NAME nyawo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1092	VEHICLE REG No: HBTS 282 FS

CUSTOMER		DATE RECEIVED	26-11-2020

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Red SQ Lime 750	1				founded late
2) Spde Kpck Cocktes/Cream	1				Drive found it late
3) 750					
4) original Ice Strawberry	1				founded late
5) Pouch 12x 300ml					by Driver
6) Whitley neill original		2			Cross pick by
7) Gin 750					Driver
8) Red SQ Vodka 750	1				outside it Red
9)					Sq Energy But
10)					inside it Red
11)					Sq Vodka.
12)					(Quality issue)
13) Crate with Bottles	77				empty
14)					
15) Skinny Diva Peach	1				short delivered
16) 275 ml					by Driver
17)					founded late
18) striped Horse milk stout	4				client return
19) 600 ml					
20)					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: DM DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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

26/11/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-11-19	H001881739	TOPS AT SPAR YELLOWWOOD PARK	R 1.00
2024-11-21	H001886983	TOPS AT SPAR HIBBERDENE	R 1,120.01
Summary for 'Debrief Type' - Credit (2 Deliveries)			**R 1,121.01**
Part Credit			
2024-11-18	H001885440	TOPS AT SPAR CRAIGIEBURN	R 7,307.03
2024-11-18	H001885446	PARK RYNIE SAVEMOR LIQUORS	R 10,133.01
2024-11-18	H001885447	TOPS AT SPAR UMKOMAAS	R 8,889.97
2024-11-19	H001885887	C & B LIQUOR DISTRIBUTORS	R 23,794.74
2024-11-20	H001886631	BOXER LIQUOR UMZINTO	R 21,627.11
Summary for 'Debrief Type' - Part Credit (5 Deliveries)			**R 71,751.86**
Upliftment			
2024-11-19	UPLYEL004	TOPS AT SPAR YELLOWWOOD PARK	R 0.00
Summary for 'Debrief Type' - Upliftment (1 Deliveries)			**R 0.00**
Grand Total of all Deliveries			**R 72,872.87**

Authorized by:____________________ **Signature:**____________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR34702

2024-11-26 21:24:10

LOAD SHEET Reference - LSID 1992, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR UMZINTO

Brief Description of Credit:

Principal Customer Code: BOX076

Doc. Date: 2024-11-20 **Doc. Ref:** H001886631 **GRV:** 15381767 **Credit Type:** Part Credit **Invoice Amt:** R 21627.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001886631 (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 SUPERLIQUORS - UMZINTO (285)
ERF 1646
UMZINTO IN NEW SHOPPING CENTRE
MAIN ROAD

KZNLA/UGU/02050320002

BOX076 87677 HN 80832111 RR 27/11/24 80199625

RSVODKA750ML	1.00-RED SQ VODKA 750ML @ 43% picking error. invoice no. 1886631 grn. 7160	782.61	782.61-

1.00- 782.61-

117.39-

900.00-

TERMS : 30 Days

[redacted]

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

7160

Credit: Boxers superliquors Umzinto

DATE 27/11/2024

Ref No: 18866831

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square vodka		
750ml	1x case.	(D04)
Not ordered. /	Picking error	

Account No: Box 076.

Trip Sheet No: CIN80199625

Returned by:

Recieved by:

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

DELIVERY RECEIVED NOTE

15381767

Supplier: Halewood

Invoice No.: 886631

Purchase Order No.: 87677

Date: 26/11/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	—	—	R21 627,11

Delivery received by:

Name: Siya Thando Spatele 16:32

Supplier's Signature: N/Awi

Signature:

Vehicle Registration No.: HBB 282 RS

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

HALEWOOD
SOUTH AFRICA

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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

7160

Credit: Boxers superliquors Umzinto

DATE: 27/11/2024

Ref No: 18866831

Stock Credit Y N

DESCRIPTION	QTY	REASON
Red square vodka		
750ml	1x case.	(D04)
Not ordered. /	Picking	error

Account No: Box 076.

Trip Sheet No: CIN80199625

Returned by:

Recieved by: