

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

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

Page 1 of 1

Printed on: 27/11/2024

at: 10:18.54

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:



1888796
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	1768	490	HN	1970796	JMO	27/11/24	27/11/24	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HN	809.74	8,097.40
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HN	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML				HN	160.87	321.74

* RECEIVED 2 CASES *

02/12/24

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16195535
Date Received: 30/11/24
Invoice No: 1888796
Claim No:
Truck Reg No: FT 2009 PS
Driver's Name: Vusi

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	8,740.88
VAT	ZAR	1,311.13
TOTAL	ZAR	10,052.01

9 2 56
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood

DELIVERY RECEIVED NOTE

Date: 30/11/24

Invoice No.: 1558796



Purchase Order No.: 1768

16195535

Branch: Shanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 C	45	436 R 370.00	10 052.01

Delivery received by:

Name: Singha / Ml

Supplier's Signature: VUSI

Signature: AS

Vehicle Registration No.: FTR 009B

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



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: 436
Purchase Order No: 1768
Date Placed: 27/11/2024
Delivery Date: 04/12/2024 TO 04/12/2024
Placed By:
CCV Date: 30/11/2024
Invoice Number: 1888796
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490436

VAT REGISTRATION: 4520103302

Date: 30/11/2024

Time: 09:52:04

CCV WORKSHEET



DRB490436

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
	H8DRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083		35.7		48	321.74	48.26	370.00	
Sub Total:													48	321.74	48.26	370.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	321.74	48.26	370.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

FTR 009FS

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

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 - CR36980

2024-12-02 08:23:02

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER STANGER

Brief Description of Credit:

Principal Customer Code: BOX153

Doc. Date: 2024-11-27 Doc. Ref: H001888796 GRV: 16195535 Credit Type: Part Credit Invoice Amt: R 10052

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: H001888796 (1 Product Type)

2

A handwritten signature in black ink, appearing to be a stylized 'B' or similar character.

Authorized by: _____

[date]

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

CREDIT NOTES FOR - HALE

02/12/2024

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
--------------	-----------------	---------------	----------------

Part Credit

2024-11-27	H001888796 ✓	BOXER STANGER	R 10,052.01
------------	--------------	---------------	-------------

Summary for 'Debrief Type' - Part Credit (1 Deliveries)	R 10,052.01
---	-------------

Grand Total of all Deliveries	R 10,052.01
-------------------------------	-------------

A large, stylized handwritten signature in black ink.

Authorized by: 

Signature: _____

Monday, December 02, 2024

Your Vat No. : 4520103302

BOXER SUPERSTORES(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

K2NLA/ILE/2023/0033

BOX153 1768 HN 80832258 JMO 02/12/24 80199756

HBDRYL24X200 2.000HALL & BRAM DRY LEMON CAN 200ML 160.87 321.74-
short received, SKU was found and returned to the depot.
invoice no. 1888796
grn. 7184

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days



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 Stanger

7184

DATE *02/12/2024*

Ref No:

1888 796

Stock Credit

☒	☒
-------------------------------------	-------------------------------------

DESCRIPTION	QTY	REASON
<i>Halls Bramley dry</i>		
<i>Lemon can 200ml</i>	<i>22 cases</i>	<i>(SH017)</i>
<i>Not ordered.</i>	<i>1 short</i>	<i>Received</i>
		<i>Qadaf</i>

Account No:

Box 153

Trip Sheet No:

CIN 80199756

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

DELIVERY RECEIVED NOTE

Date:

30/11/24

Invoice No.:

1888796



Purchase Order No.:

1768

16195535

Branch:

Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>14 C</i>	<i>45</i>	<i>436</i>	
		<i>R 370.00</i>	<i>10 052.01</i>

Delivery received by:

Name:

Stanger

Supplier's Signature:

Vusi

Signature:

Stanger

Vehicle Registration No.:

FTR 00988

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 52081

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

DRIVER NAME Kelt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>2066</u>	VEHICLE REG No: <u>FEW 603 F</u>

CUSTOMER		DATE RECEIVED	<u>29/11/24</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>APERITIF ORIGIN (TP 750)</u>	<u>5</u>				<u>1N265819</u>
2)					<u>Not ordered</u>
3) <u>BELGIAN DR / Lemon 440</u>	<u>10</u>				<u>1888788</u>
4) <u>BELGIAN Tonic (440)</u>	<u>8</u>				<u>Not ordered</u>
5)					
6) <u>ORIGINAL ICE MACINTOSH 300ml</u>	<u>2</u>				<u>1888784</u>
7) <u>ICE MACINTOSH 300ml</u>	<u>2</u>				<u>Not ordered</u>
8) <u>ICE P/colman 300ml</u>	<u>2</u>				
9) <u>ICE S/pepp 300ml</u>	<u>1</u>				
10) <u>Red SA Black ice</u>	<u>2</u>				
11) <u>Red SA Red ice</u>	<u>2</u>				
12) <u>Red SA Purple ice</u>	<u>3</u>				
13) <u>Red SA Tequila</u>	<u>3</u>				
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>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2614

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2131</u>	VEHICLE REG No:	<u>FTR 009 FS</u>
CUSTOMER		DATE RECEIVED	<u>02-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bone (HALEWOOD)</u>					
2) <u>HALL & BRAM Dry lemon</u>	<u>2</u>				<u>Not ordered</u>
3)					<u>H001888796</u>
4)					
5)					
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: _____ 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

☐

7184

DATE 02/12/2024

Credit:

Boers liquors stanger

Ref No:

1888 796

Stock Credit

Y	N
---	---

DESCRIPTION	QTY	REASON
Halls Bramley dry		
Lemon can 200ml	2X cases	(SHO17)
Not ordered.	1 short	Received

Qadard

CIN 80199756

Account No:

Box 153.

Trip Sheet No:

Returned by:

Recieved by: