289

Runners Durban

HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001867/07
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

Printed on: 30/12/2024
at: 7:40.48

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

DELIVER TO: BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

Shipping Instructions:

1898308
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX005	144/22294	144	HN	1980397	MM	27/12/24	30/12/24	30 Days	NC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HN	400.00	36,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HN	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HN	487.39	2,436.95
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HN	594.79	594.79
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HN	594.79	594.79
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HN	321.74	1,608.70

DID NOT LOAD
1 CASE DAMAGED
09/01/25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mtuba Liquors
Branch: 144
GRV No: 152902 89
Date Received: 06/01/2025
Invoice: 1898308
Claim No: 8978
Truck Reg No: ZW 604 FS
Drivers Name: Mlambo

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING — Cases: 112 — Bottles: 0

SUB-TOTAL	ZAR	45,235.23
VAT	ZAR	6,785.29
TOTAL	ZAR	52,020.52

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: ZW604FS PRINT NAME: Mlambo
SIGNATURE DATE: 06/01/25

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

VAT REGISTRATION: 4520103302
Date: 06/01/2025
Time: 13:31:15

CCV WORKSHEET

DRB1448978

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

Branch Address: Mtubatuba SuperLiquors
Cnr St Lucia &
Hibiscus Str
3935

Sap Branch: X144

Boxer Internal CCV No: 8978
Purchase Order No: 22294
Date Placed: 24/12/2024
Delivery Date: 26/12/2024 TO 26/12/2024
Placed By:
CCV Date: 06/01/2025
Invoice Number: 1898308
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 1448978

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
187940	RVODLT50	88213020	Red Square Vodka Spirit Aperitif	Lime	750.00ml	6	15.0	720.0000	120.0000		11.1		6	626.09	93.91	720.00	
									Sub Total:				6	626.09	93.91	720.00	
									Less Allowance:								
									Add Transport:								
									Gross Total:		0.0		6	626.09	93.91	720.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Mlambo
Signature	
Vehicle Registration No	FZW 60 4FS

CHECKED
INYALA SECURITY
SIGN:
DATE: 06/01/25

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2925

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

DRIVER NAME mlAmbo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2687	VEHICLE REG No:	fzv 604 fs

CUSTOMER	

DATE RECEIVED	06-01-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) * Tops Mtuba Power					
2)					
3) Martell VS 12X750	1	Pemad			1533703 stock not ordered
4)					
5)					
6) * Boxa MtubAtubA					
7)					157180
8) KBX Rose Can	1	Signal Hill			Damaged found in A full pallet
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] 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

06/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Credit			
2024-12-31	H001898772	COLLECTION	R 2,316.03
Summary for 'Debrief Type' - Credit (1 Deliveries)			**R 2,316.03**
Part Credit			
2024-12-30	H001898308	BOXER MTUBATUBA	R 52,020.52
Summary for 'Debrief Type' - Part Credit (1 Deliveries)			**R 52,020.52**
Grand Total of all Deliveries			**R 54,336.55**

Authorized by:____________________ **Signature:**____________________

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

REQUEST FOR CREDIT - CR47960

2025-01-06 20:54:24

LOAD SHEET Reference - LSID 2687, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER MTUBATUBA

Brief Description of Credit:

Principal Customer Code: BOX005

Doc. Date: 2024-12-30 **Doc. Ref:** H001898308 **GRV:** 15290289 **Credit Type:** Part Credit **Invoice Amt:** R 52020.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		05	No Stock in Wareho		1

Total Number of Items to be credited on Decument Ref: H001898308 (1 Product Type) 1

Authorized by:____________________

[date]

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 ☐

7107

Credit: BOXER SUPERSTORE - MTUBATUBA

DATE: 07/01/25

Ref No: 1898308.

Stock Credit: ~~Y~~ N

DESCRIPTION	QTY	REASON
RD SQ VODKA UMB 750ML	1 C/S	(408)
STOCK NOT LOADED (1 CASE DAMAGED IN WH)		
		(Dada)

Account No: BOX005

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200947

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 ☐

7107

Credit: BOXGA SUPERSTORE - MTUBATUBA

DATE 07/01/25

Ref No: 1898308.

Stock Credit ~~Y~~ N

DESCRIPTION	QTY	REASON
RD SQ VODKA UMB 750ML	1 C/S	(UCB)
STOCK NOT LOADED (1 CASE DAMAGED IN WH)		

Account No: BOX005

Trip Sheet No:

Returned by:

Recieved by:

C/N 80200947

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

DELIVERY RECEIVED NOTE

15290289

Supplier: H Mcwood
Invoice No.: 1898308
Purchase Order No.: 252294
Date: 06/01/25
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112 Cases	6 Units	8978 R 720-00	R 52020-52

Delivery received by:
Name: Excell
Signature:
Supplier's Signature: M lambo
Vehicle Registration No.: FZW 604 FS

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

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

DELIVERY RECEIVED NOTE

15290289

Supplier: H Mcwood
Invoice No.: 1898308
Purchase Order No.: 252294
Date: 06/01/25
Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112 Cases	6 Units	8978 R 720-00	R 52020-52

Delivery received by:
Name: Excell
Signature:
Supplier's Signature: M lambo
Vehicle Registration No.: FZW 604 FS

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
035 550 2921

BOXER SUPERSTORE - MTUBATUBA
12 ST LUCIA ROAD
MTUBATUBA

KZN/008357

BOX005	144/22294	HN	80833450	MM	07/01/25	80200948

RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750M594.79 594.79-
damages.
sealed case,broken bottle
customer rejected.
invoice no. 1898308
grn. 7107

1.00- 594.79-

89.22-

684.01-

TERMS : 30 Days