

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

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

Page 2 of 2

DEBRIEFED

DATE: 30/12/2024 Printed on: 30/12/2024
at: 9:34.56

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:



1898364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	71019	330	HN	1980608	NR	27/12/24	30/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HN	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HN	356.09	1,068.27
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	3	0	HN	808.70	2,426.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 14302958
Date Received: 06/01/2025
Invoice No: 1898364
Claim No: 06-287 FS
Truck Reg No: LA 140
Drivers Name: LA 140

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	37,211.79
VAT	ZAR	5,581.77
TOTAL	ZAR	42,793.56

HALEWOOD

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SOUTH AFRICA

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

Page 1 of 2

Printed on: 30/12/2024

at: 9:34.56

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 - BERGVILLE (330)
SHOP 1 BOXER CENTRE
CNR WEST & HIGH STREET
BERGVILLE
KZNLAUTH/20230043

Shipping Instructions:


1898364
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX146	71019	330	HN	1980608	NR	27/12/24	30/12/24	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPIAPGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HN	343.48	686.96
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HN	343.48	686.96
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HN	378.26	1,891.30
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HN	809.74	24,292.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HN	400.00	4,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	3	0	HN	360.00	1,080.00

RECKONED 1 CASE 275ML RED SQ VODKA ENERGY (CASEPACK)

HALEWOOD



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/01/2025

Time: 14:58:40

CCV WORKSHEET



DRB33016984

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: 16984
Purchase Order No: 71019
Date Placed: 27/12/2024
Delivery Date: 30/12/2024 TO 30/12/2024
Placed By:
CCV Date: 06/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33016984

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
RSENGY27524PIB		91924009	Red Square Vodka Energiser Silver		275.00ml	24	15.0	435.0000	18.1250		21.2		24	378.26	56.74	435.00	
Sub Total:													24	378.26	56.74	435.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	378.26	56.74	435.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sipho Mh

Receiving Manager Signature

S. Mh

Branch Manager Name

Chasoo

Branch Manager Signature

[Signature]

Received By Name

PA NYAWO

Signature

[Signature]

Vehicle Registration No

R2 HBB282FS

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2929

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

DRIVER NAME Dyano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2696</u>	VEHICLE REG No: <u>HSB 282 B</u>		
CUSTOMER		DATE RECEIVED	<u>06-01-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Super Discount Bottle</u>					
2) <u>crate with bottles</u>	39	(Srand)			15784
3) <u>12x660ml</u>		(HAI)			Empty
4)					
5) <u>*Boxer Benguile</u>					
6) <u>Red SQ Bebe</u>	1	(Halewood)			1892364
7) <u>24x275ml</u>					Driver Gross
8)					pick
9) <u>*Super Discount Bottle</u>					
10) <u>Johnnie Walker Red</u>	8				
11) <u>12x750</u>					
12) <u>Smirnoff 1212 750</u>	100	(Dank)			37816
13)					client return
14) <u>11 11</u>	1				extra
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>9</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>amb</u>	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@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

CREDIT NOTES FOR - HALE

07/01/2025

Invoice Date	Invoice / DNote	Customer Name	Invoice Amount
Part Credit			

2024-12-30	H001898364 ✓	BOXER LIQUORS BERGVILLE	R 42,793.56
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Summary for 'Debrief Type' - Part Credit (1 Deliveries)	R 42,793.56
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Grand Total of all Deliveries	R 42,793.56
-------------------------------	-------------

Authorized by: _____

Signature: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR47985

2025-01-07 00:43:57

LOAD SHEET Reference - LSID 2696, DATE Delivered - 2025-01-06

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 LIQUORS BERGVILLE	
Brief Description of Credit:					
Principal Customer Code: BOX146					

Doc. Date: 2024-12-30 Doc. Ref: H001898364 GRV: 14302958 Credit Type: Part Credit Invoice Amt: R 42793.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS	W6		Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: H001898364 (1 Product Type)							1

Authorized by: _____
[date]

1/1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

Invoice No.:

1898364

Purchase Order No.:

71019

DELIVERY RECEIVED NOTE



14302958

Date:

06/01/2015

Branch:

Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	- 24	16984 R 435,00	L42 793,56

Delivery received by:

Name:

S. Mkhungu

Supplier's Signature:

N. Mkhungu

Signature:

Vehicle Registration No.:

#BB 282 FS

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood

Invoice No.:

1898364

Purchase Order No.:

71019

DELIVERY RECEIVED NOTE



14302958

Date:

06/01/2015

Branch:

Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	- 24	16984 R 435,00	L42 793,56

Delivery received by:

Name:

S. Mkhungu

Supplier's Signature:

N. Mkhungu

Signature:

Vehicle Registration No.:

#BB 282 FS

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

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SOUTH AFRICA

81 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 ☐

7106

Credit: BOXER L/CNOLS - BELSVILLO

DATE 07/01/25

Ref No: 1898364

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
280 SQ. VODKA ENERGY 275ML	1 QS	(D04)
		(Picking error)
SHORT DELIVERED (CROSSPACK FROM WH)		
		Adopte

Account No: BOX 146

Trip Sheet No:

Returned by:

Recieved by:

C/N 00200947

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 ☐

7106

Credit: BOXER LIONS - BERGVILLE

DATE 07/01/25

Ref No: 1898364

Stock Credit ☒ Y ☐ N

DESCRIPTION	QTY	REASON
RBD SQ. VODKA ENERGY 275ML	195	(D04)
		(Picking error)
SHORT DELIVERED (CROSSPICK FROM WH)		
		Adapt

Account No: BOX 146

Trip Sheet No:

Returned by:

Received by:

C/N 00200947

Your Vat No. : 4520103302

BOXER SUPERSTORESH(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 71019 HN 80833448 NR 07/01/25 80200947

RSENGY27524PIB 1.000RED SQ VODKA ENERGY NRB 275ML 378.26 378.26-
short delivered, cross picked.
line returned to the warehouse.
invoice no. 1898364
grn. 7106

1.000-

378.26-

56.74-

435.00-

TERMS : 30 Days