

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1796/001387/07  
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Liquor Runners Durban

DEBRIEFED

DATE: Printed on: 20/03/2025  
15:00:42

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

DELIVER TO: BOXER SUPERLIQUORS - MADADENI  
(303)  
MAD 5 STREET ERF 9380  
MADADENI  
NEWCASTLE  
  
KZNL/AM/J/022904190002

Shipping Instructions:



1919169  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX066	75906	303	HN	2002523	CV	20/03/25	20/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HN	360.87	360.87
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	0	0	HN	160.87	160.87
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	0	0	HN	627.83	627.83
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	0	0	HN	627.83	627.83

HALEWOOD

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: Madadeni  
Branch No: 303  
GRV No: 17022215  
Date Received: 01/04/25  
Invoice No: 1919169  
Claim No:  
Truck Reg No: JBR 139RS  
Drivers Name: Rand

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	2,138.27
VAT	ZAR	320.73
TOTAL	ZAR	2,459.00

M



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 01/04/2025

Time: 14:32:44

**CCV WORKSHEET**



DRB30325005

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

**Branch Address:** Madadeni  
 Mad5 Street Erf 9360  
 Madadeni  
 2951

**Sap Branch:** X303

**Boxer Internal CCV No:** 25005  
**Purchase Order No:** 75906  
**Date Placed:** 20/03/2025  
**Delivery Date:** 27/03/2025 TO 27/03/2025  
**Placed By:**  
**CCV Date:** 01/04/2025  
**Invoice Number:** 1919169  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 30325005

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
	HBDRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	185.0400	7.7100				24	160.90	24.14	185.04	
<b>Sub Total:</b>													24	160.90	24.14	185.04	
<b>Less Allowance:</b>																	
<b>Add Transport:</b>																	
<b>Gross Total:</b>													24	160.90	24.14	185.04	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name	<i>Wincedius</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Catharina</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>FANA</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>JBKI34FS</i>

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

# Liquor Runners

Durban

## GOODS RECEIPT / ISSUE

Nº 56884

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

DRIVER NAME Mfana

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2869</u>	VEHICLE REG No: <u>JBK 1939 ES</u>
CUSTOMER	DATE RECEIVED <u>01-04-2025</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Malibu Pina Colada 6x4x300	10			<u>124037</u>	<u>uplift</u>
2) Absolut Passionfruit				<u>124037</u>	<u>uplift</u>
3) 6x4x300	21	<u>28</u>			<u>124092</u>
4) Malibu Strawberry 5	9				<u>Damage Return</u>
5) 6x4x300		1			
6) CIAO Paradise Bliss					
7) 2-Hr					
8) KwV ten years 750		10			<u>uplift</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>fb</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: Mfana DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR66845 2025-04-02 08:54:04**

LOAD SHEET Reference - LSID 3869, DATE Delivered - 2025-03-31

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

JBK139FS FUSO FJ26-280R (CK 14 S.F. MAKHOEBA

**Reason for Credit:** No Stock in Warehouse

**Customer Name:** BOXER LIQUOR MADADENI

**Brief Description of Credit:**

**Principal Customer Code:** BOX066

**Doc. Date:** 2025-03-20 **Doc. Ref:** H001919169 **GRV:** 17022215 **Credit Type:** Part Credit **Invoice Amt:** R 2459

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @	CS	NS		No Stock in Warehouse		1

**Total Number of Items to be credited on Document Ref:** H001919169 (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 - MADADENI (303)  
MAD 5 STREET ERF 9360  
MADADENI  
NEWCASTLE

KZNLA/AMJ/022904190002

BOX066 75906 HN 80836186 CV 02/04/25 80203675

HBDRYL24X200 1.000HALL & BRAM DRY LEMON WATER CAN 160.870 0% 160.87-  
damages, not loaded.  
invoice no. 1919169  
grn. 7733

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

