

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (Pty) Ltd
 Company Registration number 12983001887307
 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

Printed on: 26/03/2025
 at: 13:40.36

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

DELIVER TO: BOXER LIQUOR - TUGELA FERRY (388)
 SHOP 3 & 4
 TUGELA FERRY SHOPPING CENTRE
 MAIN ROAD
 KZNLA/UMZ/2023/0002

Shipping Instructions:



1920372
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX124	27270	366	HN	2003745	CV	26/03/25	26/03/25	30 Days	NE	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 276ML @ 0%	CS	10	0	HN	260.87	2,608.70
BELGINDCHY440ML	BELGRAVIA GIN & DARK CHERRY RTD 440ML @ 5%	CS	20	0	HN	400.65	8,013.00
HBDRYL24X200	HALL & BOXER SUPERSTORES (PTY) LTD	CS	5	0	HN	160.87	804.35

CONTENTS NOT CHECKED

Store: Tugela Ferry
 Branch No: 366
 GRV No: 10884152
 Date Received: 19/03/25 08/04/25
 Invoice No: 1920372
 Claim No: 10151
 Truck Reg No: 25 19 13 18
 Drivers Name: [Signature]

Liquor Runners Durban
 DEBRIEFED
 Signature: [Signature]

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	11,426.05
VAT	ZAR	1,713.91
TOTAL	ZAR	13,139.96

Th



Never pay more than the **BOXER** price

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

Branch Address: Tugela Ferry
Ithala Centre, Main Road R33
Tugela Ferry
3010

Boxer Internal CCV No: 10191
Purchase Order No: 27270
Date Placed: 25/03/2025
Delivery Date: 01/04/2025 TO 01/04/2025
Placed By:
CCV Date: 03/04/2025
Invoice Number: 1920372
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 36610191

VAT REGISTRATION: 4520103302
Date: 03/04/2025
Time: 15:07:16

Sap Branch: X366

CCV WORKSHEET



DRB36610191

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
	HRDRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	185.0400	7.7100		35.7		120	804.52	120.68	925.20	
Sub Total:													120	804.52	120.68	925.20	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	804.52	120.68	925.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *SHABOUMI*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Mohobisi*

Branch Manager Signature *[Signature]*

Received By Name *FANA*

Signature *[Signature]*

Vehicle Registration No *JR1539FS*

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

LIQUOR RUNNERS

Durban

Nº 3322

STOCK RETURN / REQUEST FOR CREDIT

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

DRIVER NAME FANG

HIRER TRANSPORTATION CO. (If delivered by Hire Vehicle) _____

VEHICLE REG No: TBK 139 E

LOAD SHEET No: 2931

DATE RECEIVED 04-04-25

CUSTOMER _____

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Hall Brosely Dru Lemour (200ml)	5		There is NO ST		IN 1/4 1920372
2)					
3)					
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: S Lusisa DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56921

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

DRIVER NAME Mfama

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>3931</u>	VEHICLE REG No: <u>JBK 189 F.S</u>

CUSTOMER	DATE RECEIVED
----------	---------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 94057087					R.D
2) IN1174285					R.D
3) IN174262					R.D
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: <u>Mzuma</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics P
Basil February Rōe
-Mobeni Ea
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR67916 2025-04-04 08:23:59

LOAD SHEET Reference - LSID 3931, DATE Delivered - 2025-04-03

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

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS TUGELA FEI

Brief Description of Credit:

Principal Customer Code: BOX124

Doc. Date: 2025-03-26 **Doc. Ref:** H001920372 **GRV:** 16884152 **Credit Type:** Part Credit **Invoice Amt:** R 13140

Stock Code **Stock Description** **Unit** **Packsize** **Reason Code** **Reason** **Batch** **QT**

HHBDRYL24X200 HALL & BRAM DRY LEMON WATER CAN 200ML @ CS NS No Stock in Wareho

Total Number of Items to be credited on Document Ref: H001920372 (1 Product Type)

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 232 3178

BOXER LIQUOR - TUGELA FERRY (366)
SHOP 3 & 4
TUGELA FERRY SHOPPING CENTRE
MAIN ROAD
KZNLA/UMZ/2023/0002

BOX124 27270 HN 80836245 CV 04/04/25 80203749

HBDRYL24X200 5.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0% 804.35-
damages, not loaded.
invoice no. 1920372
grn. 7738

5.000-

804.35-

120.65-

925.00-

TERMS : 30 Days

