

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (a Halewood South Africa Company) Registration number 1298300146737
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: 31/03/2025

at: 13:30.07

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:



1921079
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX153	3185	490	HN	2004672	JMO	31/03/25	31/03/25	30 Days	DU1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%	CS	1	0	HN	400.65	400.65
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	1	0	HN	160.87	160.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger 490
Branch No: 490
GRV No: 16195766
Date Received: 04/04/25
Invoice No: 1921079
Claim No: 560
Truck Reg No: TR 009 PS
Drivers Name: Musi

HALEWOOD

Liquor Runners Durban
DEBRIEFED
Signed

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	561.52
VAT	ZAR	84.23
TOTAL	ZAR	645.75

F



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: Stanger Liquor
34 Cato Street Corner of Balcomb Cato Coper
Streets and Link Road
Stanger
5326

Boxer Internal CCV No: 560
Purchase Order No: 3185
Date Placed: 31/03/2025
Delivery Date: 07/04/2025 TO 07/04/2025
Placed By:
CCV Date: 04/04/2025
Invoice Number: 1921079
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 490560

VAT REGISTRATION: 4520103302

Date: 04/04/2025

Time: 13:19:09

CCV WORKSHEET



DRB490560

Sap Branch: X490

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			
	HBDRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	185.0400	7.7100		35.7		24	160.90	24.14	185.04				
													Sub Total:			24	160.90	24.14	185.04	
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		24	160.90	24.14	185.04	

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*****

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3333

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>3952</u>	VEHICLE REG No: <u>FTR009FS</u>

CUSTOMER <u>BOXEL TANKER</u>	DATE RECEIVED <u>04.04.2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HALF WOOD					/
2) HALF 3 BLAM DRY LEMON CAN	1				No Stock
3)					1001921079
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: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR69100 2025-04-04 20:12:17

LOAD SHEET Reference - LSID 3952, DATE Delivered - 2025-04-04

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

FTR009FS FUSO FK13-240 FC (C 6 V. NZAMA

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER STANGER

Brief Description of Credit:

Principal Customer Code: BOX153

Doc. Date: 2025-03-31 **Doc. Ref:** H001921079 **GRV:** 16195766 **Credit Type:** Part Credit **Invoice Amt:** R 645.75

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

Total Number of Items to be credited on Document Ref: H001921079 (1 Product Type) 1

Authorized by: _____
[date]

HALEWOOD

SOUTH AFRICA

61 TORONTO STREET
 APEX EXTENSION 1, BENONI, 1601
 PO BOX 2132, BENONI, 1600
 FAX: +27 11 422 8989
 TEL: +27 11 422 8907

GOODS RETURN NOTE
 REQUEST FOR CREDIT
 REQUEST TO UPLIFT

Credit: BOTSA LIQUORS - STANGE DATE: 07-04-25

Ref No: 1921079 Stock Credit N

DESCRIPTION	QTY	REASON
<u>HALL & DANIELS BLY COMMON ROOM</u>	<u>1 95</u>	
<u>NOT CASHED (DAMAGED - CASE CRACKING)</u>		

Account No: -BOX 153 Trip Sheet No:

Returned by: Received by:

131 07
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: Halewood
 Invoice No.: 1921079
 Purchase Order No.: 3185

16195766

Date: 04/04/25
 Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>24</u>	<u>560</u>	<u>185.04</u>
			<u>645.75</u>

Delivery received by:
 Name: W. S. Smith
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: ETR 009 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2977 Ref: 80X010003

Your Vat No. : 4520103302

OXER SUPERSTORESH(PTY) LTD
O BOX 370
ESTVILLE

BOXER LIQUORS - STANGER (490)
SHOP 18 STANGER MARKET PLAZA
34 CATO ST CNR OF BALCOMB
CATO COPER STREET & LINK ROAD STANGER

630
71 874 4199

KZMLA/ILE/2023/0033

53 3185 HN 80836268 JMO 07/04/25 80203758

YL24X200 1.000HALL & BRAM DRY LEMON WATER CAN 160.87@ 0% 160.87-

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days