

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
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

Page 1 of 2

Printed on: 08/05/2024
at: 14:21.42

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

DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG/0001795

Shipping Instructions:



1829665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	26847	402	HL	1908813	SM	08/05/24	08/05/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Uthabane*
Branch No: *402*
GRV No: *161700942*
Date Received: *15-05-24*
Invoice No: *1829665*
Claim No: *6707*
Truck Reg No: *HNM 560 FS*
Drivers Name: *Frane*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Molewood

DELIVERY RECEIVED NOTE

Date: 15-05-24Invoice No.: 1629665Purchase Order No.: 26847

16170942

Branch: Tlhabane

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
35 cases	48 units R321.74	6707	17532.03

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: [Signature]

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

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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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
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DELIVER TO: BOXER SUPERLIQUORS - TLHABANE
(402)
PTNS 2 & 5 OF ERF 3582
TLHABANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG/0001795

Shipping Instructions:



1829665
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX131	26847	402	HL	1908813	SM	08/05/24	08/05/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	2	0	HL	321.74	643.48

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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: *1565/24* PRINT NAME: *France*
SIGNATURE: *[Signature]* DATE: *15/05/24*

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	15,245.26
VAT	ZAR	2,286.77
TOTAL	ZAR	17,532.03

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - TLHABANE (402)
PTNS 2 & 5 OF ERF 3582
TLHBANE UNIT 1
CNR OF MONARENG & MOTSATSI

NWG/0001795

BOX131 26847 HL 80824701 SM 20/05/24 80192267

HBLEMONADE24X200 2.000HALL & BRAM LEMONADE CAN 200ML 160.87 321.74-
NO STOCK
REF INV1829665

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80824701



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2355691 2024-05-20 13:10:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUORS TLHA

Brief Description of Credit:

Principal Customer Code: BOX131

Doc. Date: 2024-05-08 **Doc. Ref:** H001829665 **GRV:** 16170942 **Credit Type:** Part Credit **Invoice Amt:** R 17532

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: H001829665 (1 Product Type)

2

Authorized by: _____

[date]



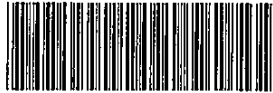
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/05/2024

Time: 13:46:41

CCV WORKSHEET



DRB4026707

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

Branch Address: Thlabane
Corner Monareng Street and Swartruggens
Road
Thlabane
0299

Sap Branch: X402

Boxer Internal CCV No: 6707
Purchase Order No: 26847
Date Placed: 07/05/2024
Delivery Date: 14/05/2024 TO 14/05/2024
Placed By:
CCV Date: 15/05/2024
Invoice Number: 1829665
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4026707

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HB0	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	160.8696	6.7029		44.1		48	279.77	41.97	321.74	
												Sub Total:	48	279.77	41.97	321.74	
												Less Allowance:					
												Add Transport:					
												Gross Total:	0.0	48	279.77	41.97	321.74

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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