

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001897/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

Page 1 of 1

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 14/05/2024
at: 13:39:51

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:



1831491
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	26390	393	HL	1910607	ZC	13/05/24	14/05/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HL	321.74	6,434.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging

Branch No: 393

GRV No: 105510048

Date Received: 16/05/24

Invoice No: 1831491

Claim No:

Truck Reg No: 12675

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

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: 1521368

PRINT NAME: Fanyane

16/05/24

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	11,587.00
VAT	ZAR	1,738.05
TOTAL	ZAR	13,325.05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hale Wood**DELIVERY RECEIVED NOTE**Date: 16-05-24Invoice No.: 1831491Purchase Order No.: 26390**15510048**Branch: VEK297

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	24	343.44 6698	13 328.05

Delivery received by:

Name: LatoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 15-136

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

Your Vat No. :: 4520103302

BOXER SUPERSTORES (PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - VEREENIGING (393)

ERF NO 1353

CNR MERRIMAN AVENUE & VOORTREKKERS STR
VEREENIGING

GLB/8000002698

BOX142	26390	HL	80824659	ZC	20/05/24	80192234
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RSPURPLE27524T	1.000RED SQ PURPLE ICE NRB 275ML	343.48	343.48-
	SHORT		
	REF INV1831491		

1.000-

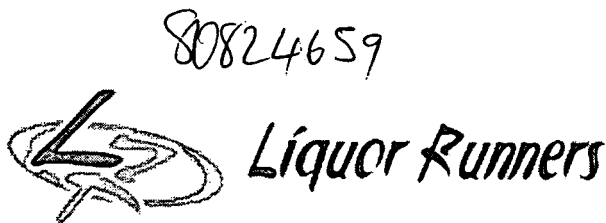
343.48-

51.52-

395.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2356166 2024-05-16 20:54:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPERLIQUORS VEREE

Brief Description of Credit:

Principal Customer Code: BOX142

Doc. Date: 2024-05-14 Doc. Ref: H001831491 GRV: 15510048 Credit Type: Part Credit Invoice Amt: R 13325.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W6	Short / Cross Pickin		4

Total Number of Items to be credited on Document Ref: H001831491 (1 Product Type) 4

Authorized by: _____
[date]



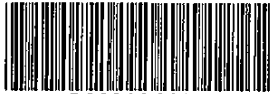
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/05/2024

Time: 17:45:51

CCV WORKSHEET



DRB3936698

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

Branch Address: Vereeniging 2
Corner of Merriman and Voortrekker Street
Vereeniging
1939

Sap Branch: X393

Boxer Internal CCV No: 6698
Purchase Order No: 26390
Date Placed: 13/05/2024
Delivery Date: 20/05/2024 TO 20/05/2024
Placed By:
CCV Date: 16/05/2024
Invoice Number: 1831491
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3936698

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
RSB	URPLE27524T	91925040	Red Square Vodka	Prplelce LoganBerry	275.00ml	24	15.0	343.4400	14.3100		28.4		24	298.64	44.80	343.44	
Sub Total:													24	298.64	44.80	343.44	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	24	298.64	44.80	343.44	

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*****

BOXER
SOUTH AFRICA (PTY) LTD
CONTRACTS DEPT

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