16

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/05/2024
at: 14:54.23

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:

1833121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	448/13819	448	HL	1912484	WK	20/05/24	20/05/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	5	0	HL	782.61	3,913.05
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5			160.87	804.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Cosmo mall
Branch No: 448
GRV No:
Date Received: 22-05-2024
Invoice No: 1833121
Claim No: 3674
Truck Reg No: HNN 578 FS
Drivers Name: Christopher

Maluleke Christopher
HNN578FS

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

	Cases	Bottles
Total	15	0

SUB-TOTAL	ZAR	6,717.40
VAT	ZAR	1,007.61
TOTAL	ZAR	7,725.01

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: HNN578FS PRINT NAME: CHRISTOPHER
SIGNATURE DATE 22/5/24

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - COSMO CITY MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

BOX138	448/13819	HL	80824864	WK	23/05/24	80192433

HBLEMONADE24X200	5.000	HALL & BRAM LEMONADE CAN 200ML NO STOCK REF INV1833121	160.87	804.35-

5.000- 804.35-

120.65-

925.00-

TERMS : 30 Days

80824864

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2356885 2024-05-23 12:04:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPER LIQUOR COSMO

Brief Description of Credit:

Principal Customer Code: BOX138

Doc. Date: 2024-05-20 **Doc. Ref:** H001833121 **GRV:** 15471672/36 **Credit Type:** Part Credit **Invoice Amt:** R 7725.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Decument Ref: H001833121 (1 Product Type)							5

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/05/2024
Time: 13:15:13

CCV WORKSHEET

DRB4483674

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

Branch Address: Cosmo City
Cosmo Mall Corner of Malibongwe Drive and Dawn Road
Cosmo City
2087

Sap Branch: X448

Boxer Internal CCV No: 3674
Purchase Order No: 13819
Date Placed: 20/05/2024
Delivery Date: 23/05/2024 TO 23/05/2024
Placed By:
CCV Date: 22/05/2024
Invoice Number: 1833121
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4483674

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
HBL	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	160.8720	6.7030		44.1		120	699.44	104.92	804.36	
										Sub Total:			**120**	**699.44**	**104.92**	**804.36**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**120**	**699.44**	**104.92**	**804.36**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	christopher
Signature	
Vehicle Registration No	HNN 578FS

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

Customer Split Sheet for TeamLeader - Zanele for WED Delivery 21/05/2024

Bay Code: 16

HEIN-MIXED NORTH / HEINEKEN-MIXED NORTH MON / HEIN-NORTHRIDING 2

BOXER SUPER LIQUOR COSMO CITY MALL

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGINDLEM440M	BELGRAVIA DRY LEMON CAN 440ML		CS		5	✓
~~HHBLEMONADE24X2~~	~~HALL & BRAM LEMONADE CAN 200ML~~		CS		5	
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		5	✓
HRSVODKA750ML	RED SQ VODKA 750ML @ 43%		CS		7	✓

Summary for 'Principal' = **Halewood International (4 SKU)** 22.00

Summary for 'Customer' = **BOXER SUPER LIQUOR COSMO CITY MALL (4 SKU)** 22.00

Halewood International	H001831868	15/05/2024
Halewood International	H001833121	20/05/2024

LIQUOR CITY GRAYSTON

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%		CS		1	✓
HBELGINDLEM440M	BELGRAVIA DRY LEMON CAN 440ML		CS		3	✓
HBELGINPITO275ML	BELGRAVIA PINK TONIC NRB 275ML		CS		1	✓
HBELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%		CS		1	✓
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS		1	✓
HRSVODKA20012S	RED SQ VODKA 200ML @ 43%		CS		1	✓
HPEAKYBLINDER75	PEAKY BLINDER WHISKEY @43%		EA		6	✓

Summary for 'Principal' = **Halewood International (7 SKU)** 14.00

Summary for 'Customer' = **LIQUOR CITY GRAYSTON (7 SKU)** 14.00

Halewood International	H001833120	20/05/2024

LOCO LIQ BLAIRGOWRIE

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity	Checked
HBELGINDLEM275M	BELGRAVIA DRY LEMON NON ALC		CS		1	✓
HBELGINDLEM275M	BELGRAVIA DRY LEMON NRB 275ML		CS		5	✓
HBELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS		2	✓
HCTRUMBLACK750	C/TWIST BLACK RUM 750ML @ 43%		CS		1	✓
HCTSTRAWAT275ML	C/TWIST STRAWBERRY & WATERMEL 275ML		CS		1	✓

Picked By:______________________ Checked By: Eunice

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

16724

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

DRIVER NAME: Christopher Mahlaba

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306665	VEHICLE REG. NO.	HNN578FS

CUSTOMER	Bay 16	DATE RECEIVED	22/05/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hall & Brau Lemonade	5				A00183312(
2) can 200ml (No stock w/H)					
3)					
4) Loxtonia Sparkling Apple	2				H00183312Z
5) Cider (No stock w/H)					
6) Original ICE Cosmo box	1				H00183312Z
7) 8x 2LT (No stock w/H)					
8)					
9) Arabella Sparkling White		6			61546ARA.
10) 750ml (No stock w/H)					
11)					
12) Orange River Cellars	14				RJA123606885
13) Full RD stock not					
14) loaded - delivery for 23/05					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K **DRIVER:**

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD

Invoice No.: 1833121

Purchase Order No.: 13819

DELIVERY RECEIVED NOTE

15471672

Date: 22/08/2024

Branch: COSMO

Number of Items	Shortages Returns	Claim Number	Invoice Cost
180	120	3674	7725,01

Delivery received by:

Name: Thebang Cetso

Signature:

Supplier's Signature: Christopher

Vehicle Registration No.: HNN 578 FS

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