

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 1

Printed on: 30/05/2024

at: 10:18.20

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES 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

GAU0011699

Shipping Instructions:



1835737
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	14040	448	HL	1914666	WK	28/05/24	30/05/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74

HALEWOOD

Liquor Runners JHB

DEBRIEFED 2

DATE _____

TIME _____

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	8,321.74
VAT	ZAR	1,248.26
TOTAL	ZAR	9,570.00

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PO BOX 2132
BENONI 1500
SOUTH AFRICA

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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 & 68 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:



1835737

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
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HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	8,321.74
VAT	ZAR	1,248.26
TOTAL	ZAR	9,570.00

Stock returned

DRIVER

Date: 5/6/74 Trip: 306887 Invoice: 1835737

BELGRAVA DRY LEMON CAN 440M (LOCAL)
11 TONIC CAN 440M (LOCAL)
HALL & BRAN LEMONADE CAN 200M
SEND BACK NOT ORDERED 2 CASE

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 14040 HL 80825365 WK 06/06/24 80192928

BELGINDLEM440ML 10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINTON440ML 10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
HBLEMONADE24X200 2.000	HALL & BRAM LEMONADE CAN 200ML	160.87	321.74-
CUSTOMER REJECTED ORDER			
REF INV1835737			

22.000-

8321.74-

1248.26-

9570.00-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18511

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

DRIVER NAME: Daniel Clarke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>206887</u>	VEHICLE REG. NO.	<u>HBC 752 FS</u>
CUSTOMER	<u>Box 12</u>	DATE RECEIVED	<u>5/6/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Signal Hill					IN 20584
2) Full return					
3)					
4) Red SP Vodka Energy	1				1836542
5) 440ml - No Stock					
6) w/H					
7)					
8) Loxtonia Sparkling	1				1836541
9) Apple Cider No					
10) Stock w/H					
11)					
12) Haleswood Full	22				1835737
13) Return					
14)					
15) Loxtonia Sparkling	1				1835816
16) Apple Cider No					
17) Stock w/H					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u>