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: 06/06/2024
at: 16:02.42

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE (325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

Shipping Instructions:

1838040
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	70683	325	HL	1917520	SM	06/06/24	06/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
		0	24	0			

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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

SUB-TOTAL	ZAR	17,542.62
VAT	ZAR	2,631.39
TOTAL	ZAR	20,174.01

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: HGH 988 FS PRINT NAME: AMOS

SIGNATURE DATE 10/06/2024

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

8082548

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 - CR2358518 2024-06-11 09:35:14

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: BOX055

Customer Name: BOXER LIQUORS NKOMO VILL

Doc. Date: 2024-06-06 **Doc. Ref:** H001838040 **GRV:** 15988886/15 **Credit Type:** Part Credit **Invoice Amt:** R 20174

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001838040 (1 Product Type) 1

tock returned DRIVER

ate : _____ Trip : _____ Invoice : 950620

1 BOX OF BELGRAVIA
750 ML
BOX DAMAGED

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
076 006 3113

BOXER SUPERSTORE NKOMO VILLAGE (325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

BOX055	70683	HL	80825480	SM	11/06/24	80193044

BELGRAVGIN750	1.00-	BELGRAVIA 750ML @ 43% OUTER BOX DAMAGED REF INV1838040	809.74	809.74-

1.00-	
	809.74-
	121.46-
	931.20-
TERMS :	30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15988886

Supplier: HALEWOOD

Invoice No.: 1838040

Purchase Order No.: 70683

Date: 10/06/24

Branch: Nkomo V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	6 units	15750	R20374-01

Delivery received by:

Name: Miranda W

Signature:

Supplier's Signature: Amos

Vehicle Registration No.: HGH988FS

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 10/06/2024
Time: 15:34:37

CCV WORKSHEET

DRB32515750

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 15750
Purchase Order No: 70683
Date Placed: 06/06/2024
Delivery Date: 09/06/2024 TO 09/06/2024
Placed By:
CCV Date: 10/06/2024
Invoice Number: 1838040
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32515750

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
BELGR	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	931.2000	155.2000		3.0		6	809.74	121.46	931.20	
										Sub Total:			6	809.74	121.46	931.20	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		6	809.74	121.46	931.20	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	AMOS
Branch Manager Signature	
Received By Name	AMOS
Signature	
Vehicle Registration No	HGH 988 FS

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18913

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

DRIVER NAME: Amos Nxmalala

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	306950	VEHICLE REG. NO.	HGH 988F

CUSTOMER	Bays	DATE RECEIVED	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hale wood Belgravia	6				Box 055/30
2) Tonic 440ml					
3)					
4) Belgravia 750ml			1		183 8040
5) bor damage					
6)					
7) Devils Peak Lager			1		IN12112
8) 440ml.					
9)					
10) Red SQ Blue ICE	2				No INV.
11) EXTRA 330ml					
12)					
13) Hahn Rose Nectar	1				183603
14) NSWH.					
15)					
16) Strongbow Red	2				IN12120
17) Beers 440ml					
18) Not ordered					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12	Brown 3			
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