

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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/06/2024
at: 12:55.20

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB
GLB/500000005456

Shipping Instructions:



1840620

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	20100	453	HL	1920300	DW	18/06/24	18/06/24	30 Days	PA	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
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HL	400.00	3,600.00

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BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HL	400.00	3,600.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	6	0	HL	513.04	3,078.24
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08
HALEWOOD							

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

0	45	0
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SUB-TOTAL	ZAR	17,052.17
VAT	ZAR	2,557.81
TOTAL	ZAR	19,609.98

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.

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GLB/500000005458

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RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	9	0	HL	400.00	3,600.00

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BOX109	20100	453	HL	1920300	DW	18/06/24	18/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	9	0	HL	400.00	3,600.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	6	0	HL	513.04	3,078.24
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	2	0	HL	513.04	1,026.08

HALEWOOD

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	17,052.17
VAT	ZAR	2,557.81
TOTAL	ZAR	19,609.98

80825893

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2359577**2024-06-25 08:13:27**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER SUPERLIQUORS SOSH

Brief Description of Credit:

Principal Customer Code: BOX109

Doc. Date: 2024-06-18 Doc. Ref: H001840620 GRV: Credit Type: Credit Invoice Amt: R 19610

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		6
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		9
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		2
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		9
-BELGINTON275	BELGRAVIA TONIC NR3 275ML	CS		W5	Client Returned		2
-HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		
-HBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		
-RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		5
-RSPURPLE2752	RED SQ PJPRL ICE NRB 275ML	CS		W5	Client Returned		2
-RSRED27524T	RED SQ RED ICE NRB 275ML	CS		W5	Client Returned		
-RSRELOAD245	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS		W5	Client Returned		5
-RSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		2

Total Number of Items to be credited on Document Ref: H001840620 (12 Product Type)

45

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - SOSHANGUVE (453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB

GLB/500000005456

BOX109 20100 HL 80825893 DW 25/06/24 80193454

RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSRED27524T	1.000RED SQ RED ICE NRB 275ML	343.48	343.48-
RSPURPLE27524T	2.000RED SQ PURPLE ICE NRB 275ML	343.48	686.96-
RSRELOAD24S	5.000RED SQ RELOAD ENERGY DRINK NRB	2260.87	1304.35-
BELGINDLEM275ML	2.000BELGRAVIA DRY LEMON NRB 275ML	343.48	686.96-
BELGINTON275ML	2.000BELGRAVIA TONIC NRB 275ML	343.48	686.96-
BELGINDLEM440ML	9.000BELGRAVIA DRY LEMON CAN 440ML	400.00	3600.00-
BELGINTON440ML	9.000BELGRAVIA TONIC CAN 440ML	400.00	3600.00-
HBDRYL24X200	1.000HALL & BRAM DRY LEMON CAN 200ML	160.87	160.87-
HBLEMONADE24X200	1.000HALL & BRAM LEMONADE CAN 200ML	160.87	160.87-
BELGRAVGIN200	6.00-BELGRAVIA 200ML @ 43%	513.04	3078.24-
RSVODKA20012S	2.000RED SQ VODKA 200ML @ 43%	513.04	1026.08-
	CUSTOMER REJECTED ORDER		
	REF INV1840620		

45.000-

17052.17-

2557.81-

19609.98-

TERMS : 30 Days



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18812

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

DRIVER NAME: Mxolisi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>370147</u>	VEHICLE REG. NO.	<u>HBC 744 FS</u>
CUSTOMER	<u>Buy 6</u>	DATE RECEIVED	<u>28/06/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) full invoice send back					1840620
2) duplicate					
3)					
4) Bavaia Tonic 440ml	7				Box 126/14
5) (cont)					
6)					
7) Short whitey cell	2				1840905
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN (BLUE) #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

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

Stock returned
21/01/24
date: _____

ate: _____

DRIVER

Trip: SOS hp

Invoice: 1840620

Send BACK Full Invoice
i duplicate

Duplicate order sent BACK