

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 28/06/2024

at: 15:43:22

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1843483
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	294866	024	HL	1922079	SM	24/06/24	28/06/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	30	0	HL	400.00	12,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	15	0	HL	513.04	7,695.60
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	400.00	4,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	10	0	HL	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	594.79	2,973.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: B24
Branch No: RTB1
GRV No: 15269066
Date Received: 03/07/2024
Invoice No: 1843483
Truck Reg No: 138 FS
Drivers Name: John

Liquor Runner 11
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: 121388
PRINT NAME: JOHN
05-07-24
SIGNATURE: [Signature]
DATE: [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	62,907.85
VAT	ZAR	9,436.18
TOTAL	ZAR	72,344.03

Stock returned

DRIVER JOHN

Date: 3/7/2024

Trip: 1823487

Invoice: 307327/0

BLACKBERRY 750M 14 CASES

SHORT BELGRAVIA BOXER

Delivered 6 CASES

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Hollywood

DELIVERY RECEIVED NOTE

Date:

03/07/2024

Invoice No.:

18431283



Purchase Order No.:

29 1866

15469066

Branch:

RJB

Number of Items	Shortages Returns	Claim Number	Invoice Cost
121 Cases	84 units	122 107	72 344.03

Delivery received by:

Name:

Signature:

Wawo/12/1/2024
[Signature]

Supplier's Signature:

Vehicle Registration No.:

John John
HS2138FS

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
031 265 0395

BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

BOX029 294866 HL 80826473 SM 04/07/24 80194028

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @809.74 11336.36-
NO STOCK
REF INV1843483

14.000-

11336.36-

1700.45-

13036.81-

TERMS : 30 Days

80826473

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrna.co.za

Liquor Runners Gauteng North JHBNORTH8

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360684**2024-07-04 11:25:56**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse**Customer Name: BOXER LIQUORS RUSTENBUR****Brief Description of Credit:****Principal Customer Code: BOX029****Doc. Date: 2024-06-28 Doc. Ref: H001843483 GRV: 1549066/122 Credit Type: Part Credit Invoice Amt: R 72344**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIII 750ML @ 43%	CS		NS	No Stock in Wareho		14

Total Number of Items to be credited on Document Ref: H001843483 (1 Product Type)**14**



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/07/2024

Time: 16:23:18

CCV WORKSHEET



DRB024122107

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Rustenburg

95 A Malan Street

Rustenburg

0299

Sap Branch: X024

Boxer Internal CCV No: 122107

Purchase Order No: 294866

Date Placed: 24/06/2024

Delivery Date: 26/06/2024 TO 26/06/2024

Placed By:

CCV Date: 03/07/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 024122107

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
BELGRA	VBLKBER750	92326000	Belgravia Blackberry Gin		750.00ml	6	15.0	960.0000	160.0000		8.6		84	11,686.96	1,753.04	13,440.00	
Sub Total:													84	11,686.96	1,753.04	13,440.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													84	11,686.96	1,753.04	13,440.00	

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*****

GOODS RECEIVED VOUCHER

17125

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

307327

VEHICLE REG. NO.

H52138 FS

CUSTOMER

Bay 12

DATE RECEIVED

3/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hake wood RS	5				184 X 85
2)					
3) Belgavia blackberry	4				184 X 83
4) 750ml No					
5) Stock w/H					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	B	Brown	6		
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

JOHN

TIME COMPLETED:

PAGE:

1

PAGE:

1