

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: 28/06/2024

at: 18:22:57

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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
GAU0005608

Shipping Instructions:



1843683

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	71100	325	HL	1921524	SM	20/06/24	28/06/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	10	0	HL	260.87	2,608.70
Promotion Stock that ended Sunday 07/07/24.  HALEWOOD Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____							

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	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

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Shipping Instructions:



1843683
Supplier Copy
Tax Invoice

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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 undetected
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 undetected
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	2,608.70
VAT	ZAR	391.31
TOTAL	ZAR	3,000.01

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

3630
076 006 3113

RSRELOAD24S	10.000RED SQ RELOAD ENERGY DRINK NRB 2260.87	2608.70-
	CUSTOMER REJECTED ORDER	
	REF INV1843683	

TERMS : 30 Days

80826684

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2360762 2024-07-09 09:49:56

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

Brief Description of Credit:

Principal Customer Code: BOX055

Customer Name: BOXER-LIQUORS NKOMO VILL

Doc. Date: 2024-06-28 Doc. Ref: H001843683 GRV: Credit Type: Credit Invoice Amt: R 3000.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HR5RELOAD24S	RED 5Q RELOAD ENERGY DRINK NRB 275ML	CS	W5		Client Returned		10

Total Number of Items to be credited on Document Ref: H001843683 (1 Product Type) 10

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 307396 VEHICLE REG. NO. H2 136 JS

CUSTOMER Bay 16 DATE RECEIVED 8/7/2024

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Peak Blender 750ml	2				MASC63/04
2)	Gelston 750ml	2				
3)	Pogues	2				
4)	Uplifted					
5)						
6)	Butterfunden & Kola			1		1845334
7)	Cars 440ml					
8)						
9)	Signed Hill Full Return	10				IN124048
10)						
11)	Dead Mans Fingers Raffle	1				1843878
12)	R & R 440ml					
13)	Red SQ Reload Energy 275ml MB	10				1843683
14)						
15)	Devils Peak Lager 330ml	1				IN123 988
16)						
17)	C Twist Pine (dado 440ml)	1				1844640
18)	C Twist Pineapple 440ml	1				
19)	C Twist Watermelon 440ml	1				
20)	Butterfunden & Kola Borens 275	1				
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Prestige 138640

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

CHECKED ON RECEIPT BY: Johan K DRIVER: Fanyane

TIME COMPLETED: _____ PAGE: 1 PAGE: 2



GOODS RECEIVED VOUCHER 17186

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

DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) _____

LOAD SHEET NO. 307396 VEHICLE REG. NO. HSZ 136FS

CUSTOMER Buy 16 DATE RECEIVED 8/7/2024

UPLIFT NOTE

	DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
		CASES	UNITS	CASES	UNITS	
1)	Signal Hill					
2)	JRD					JN/24004
3)						
4)	Halewood RD	10				184S331
5)						
6)	Halewood RD	341	40			184S330
7)	28 cases Botswana					
8)	Tonic can (40ml No stock)					
9)						
10)	Halewood RD	81				184S332
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Prestige 138640

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

CHECKED ON RECEIPT BY: Johanne DRIVER: _____

TIME COMPLETED: _____ PAGE: 2 PAGE: 2

Stock returned 7 ANYONE DRIVER

Date: 8/7/24 Trip: 16 Invoice: 1843683

STOCK REJECTED, BECAUSE
PROMOTION GIVEN ON 07/07/24

DRIVER

Trip: 16

Invoice: 1843683

STOCK REJECTED, BECAUSE

PROMOTION GRUDED ON 07/07/24