

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 2

Printed on: 02/07/2024

at: 12:56:27

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 & 68 MOSTYN PARK EXT 17
28 MALIBONGWE DRIVE & DAWN ROAD
GAU/0011899

Shipping Instructions:



1844295
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	15216	448	HL	1924126	WK	02/07/24	02/07/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	809.74	24,292.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79

HALEWOOD

Whole invoice sent
Back because of
Duplication
Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HL	513.04	513.04
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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	32,738.31
VAT	ZAR	4,910.76
TOTAL	ZAR	37,649.07

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RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	395.65	395.65
HALEWOOD							

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

0 46 6

- 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	32,738.31
VAT	ZAR	4,910.76
TOTAL	ZAR	37,649.07

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 15216 HL 80826753 WK 11/07/24 80194298

RSENGY27524PIB	2.000RED SQ VODKA ENERGY NRB 275ML	378.26	756.52-
BELGRAVGIN750	30.00-BELGRAVIA 750ML @ 43%	809.74	24292.20-
BELGINDLEM440ML	10.000BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
WCPOGUES1X750	6- POGUES 750ML @ 43%	265.22	1591.32-
RSVODKAPAPPLE750ML	00-RED SQ VODKA PINEAPPLE 750ML @	2594.79	594.79-
RSVODPASFRU750ML	1.00-RED SQ FLAVOURED VODKA PASSION F594.7950ML		594.79-
RSVODKA20012S	1.000RED SQ VODKA 200ML @ 43%	513.04	513.04-
RSPINECRUSH440ML	1.000RED SQ PINE CRUSH 440ML	395.65	395.65-

CUSTOMER RETURN: DUPLICATED ORDER

REF: INV 1844295

52.000-

32738.31-

4910.76-

37649.07-

TERMS : 30 Days

80:80826753

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361011

2024-07-11 11:27:16

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:

Customer Name: BOXER SUPER LIQUOR COSMO

Principal Customer Code: BOX138

Doc. Date: 2024-07-02 Doc. Ref: H001844295

GRV:

Credit Type: Credit

Invoice Amt: R 37649.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		30
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
-WCPOGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6
-HRSVODPASFRU7	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS		W5	Client Returned		
-HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		
-HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		
-HRENGY27524P	RED SQ VODKA ENERGY NRB 275ML	CS		W5	Client Returned		2
-HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001844295 (8 Product Type)

52



GOODS RECEIVED VOUCHER
18784

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

DRIVER NAME: Oscar

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307428</u>	VEHICLE REG. NO.	<u>WBR283 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>10/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood Full</u>	<u>46</u>	<u>6</u>			<u>18442.95</u>
2) <u>Return</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
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>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date: 10-07-2024

Trip: 307429

Invoice: 1844295

Boxer Super Liquors Commodity

Who invoice sent
Back because of
Duplication