

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: 03/07/2024

at: 12:19:31

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:



1844647
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	28116	393	HL	1924569	ZC	03/07/24	03/07/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	7 5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5 5	0	HL	400.00	2,000.00
WCOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	265.22	1,591.32
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	7 1	0	HL	395.65	395.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Vereeniging
Branch No: 393
GRV No: 14286253
Date Received: 11-07-2024
Invoice No: _____
Order No: _____
Halewood Reg No: _____
Drivers Name: _____

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: HGH69785 PRINT NAME: Magweta
SIGNATURE: [Signature] DATE: 11/07/24

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	5,986.97
VAT	ZAR	898.05
TOTAL	ZAR	6,885.02

Motor Runners JHB
DEBRIEFED 2
TIME

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE & VOORTREKKERS STR
VEREENIGING

GLB/8000002698

BOX142 28116 HL 80826821 ZC 15/07/24 80194376

BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML 400.00 2000.00-
NO STOCK
REF INV1844647

5.000-

2000.00-

300.00-

2300.00-

TERMS : 30 Days

80826821

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361145 2024-07-12 08:48:27

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 SUPERLIQUORS VEREE

Brief Description of Credit:

Principal Customer Code: BOX142

Doc. Date: 2024-07-03 Doc. Ref: H001844647 GRV: 14286253/71 Credit Type: Part Credit Invoice Amt: R 6885.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001844647 (1 Product Type)

5

Authorized by: _____
[date]



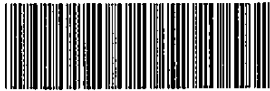
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/07/2024

Time: 12:29:21

CCV WORKSHEET



DRB3937130

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Vereeniging 2
Corner of Merriman and Voortrekker Street
Vereeniging
1939

Sap Branch: X393

Boxer Internal CCV No: 7130

Purchase Order No: 28116

Date Placed: 02/07/2024

Delivery Date: 09/07/2024 TO 09/07/2024

Placed By:

CCV Date: 11/07/2024

Invoice Number: 1844647

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3937130

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
BEL	ANTON	440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	399.9984	16.6666	33.3		120	1,739.12	260.87	1,999.99	
Sub Total:													120	1,739.12	260.87	1,999.99	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,739.12	260.87	1,999.99	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Thabo

Receiving Manager Signature

Thabo

Branch Manager Name

Fyone

Branch Manager Signature

Fyone

Received By Name

Magwedeha

Signature

Magwedeha

Vehicle Registration No

Hgh 697 F'S

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



GOODS RECEIVED VOUCHER

18676

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>207446</u>	VEHICLE REG. NO.	<u>HGH697 FS</u>
CUSTOMER	<u>Bay 8</u>	DATE RECEIVED	<u>11/7/2004</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Belgravia Tonic	5				1844667
2) 480ml can					
3) No stock w/H					
4)					
5) Belgravia Tonic	5				1844637
6) 480ml cans No Stock					
7) Belgravia 750ml			1		
8)					
9) Signal Hill RD	403				IN124503
10)					
11) Signal Hill RD	10				IN124525
12)					
13) Signal Hill RD	30				IN124565
14)					
15) Signal Hill RD	80				IN124523
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Jehan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 11-07-20Invoice No.: 1844647Purchase Order No.: 28116**1 4 2 8 6 2 5 3**Branch: VERBOD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12</u>	<u>5</u>	<u>7130</u>	<u>6885.02</u>

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: Hgh 697 FS

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