

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: 08/07/2024

at: 12:43.09

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 - BARACITY (473)
ERF 24484 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF
GAU/035930

Shipping Instructions:



1846029
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	11228	473	HL	1925845	WK	08/07/24	08/07/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKPASFRU200	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML PET	CS	4	0	HL	373.91	1,495.65
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	3	0	HL	594.79	1,784.37
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS				513.04	1,026.08

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No: 14901856
Date Recd: 15/07/2024
Inv No: 1846029

HALEWOOD

Liquor Runners JHB
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 NO: 1135400FS

PRINT NAME: Dainis

DATE: 15/07/2024

SIGNATURE

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	5,495.68
VAT	ZAR	824.36
TOTAL	ZAR	6,320.04

Stock returned

DRIVER Dens

Date: 15/07/24

Trip: 307491/0

Invoice: 1846029

4x Rect square PASSION Fruit WYong
Order

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: F. HALEWOOD

Invoice No.: 1846029

Purchase Order No.: 11228

DELIVERY RECEIVED NOTE



14901856

Date: 15/07/2024

Branch: BARACITY

Number of Items	Shortages / <u>Returns</u>	Claim Number	Invoice Cost
7	4	106804	6320,04

Delivery received by:

Name: BENNY TUNO

Signature: [Signature]

Supplier's Signature: Luckyboy [Signature]

Vehicle Registration No.: HES440 FS

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



GOODS RECEIVED VOUCHER 18645

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307491</u>	VEHICLE REG. NO.	<u>HBJ 460 LS</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>15/7/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Voelky Passion	4				1846029
2) Fruit					
3)					
4) Delush Nut/s Red	1				BIA 12361944
5) SC Short					
6) Delush Nut/s Rose	1				11
7) 3L Wrong stock					
8)					
9) Heekwood RD	16	2			1847009
10)					
11) Signal Hill RD	15				IN 124763
12)					
13) Signal Hill RD	40				IN 124836
14)					
15) Signal Hill RD	77				IN 124766
16)					
17) Signal Hill RD	84				IN 124833
18)					
19) Signal Hill RD	40				IN 124830
20)					
PALLET CONTROL: GKN BLUE #1	17				
ORDER					
TOTAL					

Prestiga 138640

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

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - BARACITY (473)
ERF 24464 SITUATED AT THE BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF

GAU/035930

BOX110 11228 HL 80826880 WK 16/07/24 80194433

RSVODKPASFRU200 4.000RED SQUARE VODKA PASSIONFRUIT (2373.913ML PET 1495.65-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1846029

4.000-

1495.65-

224.35-

1720.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2361597 2024-07-16 08:43:06

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 LIQUORS BARACITY

Brief Description of Credit:

Principal Customer Code: BOX110

Doc. Date: 2024-07-08 Doc. Ref: H001846029 GRV: 106804 Credit Type: Part Credit Invoice Amt: R 6320.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-RSVODKPA5FRU	RED SQUARE VODKA PASSIONFRUIT (25%) 200ML	CS	W5		Client Returned		4

Total Number of Items to be credited on Document Ref: H001846029 (1 Product Type)

4



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 106804

Branch:

BARACITY

Credit Notes & Statements to:

P.O. BOX 370

WESTVILLE 3630

TELEPHONE: (031) 275 7000

HALEWOOD

DATE: 15/07/2024

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
48	4	RED SQUARE VODKA PASSION FRUIT 200ML					6320 04
TOTAL							6320 04

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE:

ITEM NOT LISTED

SUPPLIERS INV. NO.:

1846029

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY:

Luckyboy

TRUCK REGISTRATION NUMBER:

HBS440FS

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER:

Benny