

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: 10/07/2024

at: 13:35:30

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:



1846885
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	SYS-1148430	325	HL	1925449	SM	04/07/24	10/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	809.74	2,429.22
No-stock for this invoice 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: _____ 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	2,429.22
VAT	ZAR	364.38
TOTAL	ZAR	2,793.60

Stock returned

DRIVER

Date: 15-07-24

Trip: 307490

Invoice: 1846885

No stock for this invoice

HALEWOOD

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Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 10/07/2024

at: 13:35:30

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:



1846885

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	SYS-1148430	325	HL	1925449	SM	04/07/24	10/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	809.74	2,429.22
HALEWOOD							

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	2,429.22
VAT	ZAR	364.38
TOTAL	ZAR	2,793.60

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
076 006 3113

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

BOX055 SYS-1148430 HL 80826890 SM 16/07/24 80194438

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @809.74 2429.22-
NO STOCK
REF INV1846885

3.000-

2429.22-

364.38-

2793.60-

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 JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2361824 2024-07-16 08:40:33

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 NKOMO VILL

Brief Description of Credit:

Principal Customer Code: BOX055

Doc. Date: 2024-07-10 Doc. Ref: H001846885 GRV: Credit Type: Credit Invoice Amt: R 2793.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVBLKBE	BELGRAVIA BLACKBERRY GIH 750ML @ 43%	CS	NS		No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: H001846885 (1 Product Type) 3

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

DRIVER NAME: _____

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.		VEHICLE REG. NO.	
CUSTOMER	Ray 8	DATE RECEIVED	15/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Red SP Blue	1				1846892
2) ICE 275ml					
3) cross side with					
4) Red SP Vodka					
5) energy 275ml					
6)					
7) Belgravia	3				1846885
8) Blackberry Gin					
9) No Stock left					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

Prestiga 138640

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

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