

# 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS BRITS  
1 - 10 SPOORWEG STREET  
ERF2459 EXT 23  
BRITS  
NWP/0008188

Shipping Instructions:



1846887  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX018   | 0/n 1198129  | 172       | HL | 1926675 | SV  | 09/07/24 | 10/07/24 | 30 Days | R1 | 4520103302   |

| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINBLTO275ML    | BELGRAVIA BLUE TONIC NRB 275ML       | CS   | 5     | 0       | HL | 343.48     | 1,717.40   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 20    | 0       | HL | 400.00     | 8,000.00   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 43% | CS   | 3     | 0       | HL | 809.74     | 2,429.22   |
| CTPINACOLADA440ML  | C/TWIST PINA COLADA 440ML            | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |
| CTPWATERMELON440ML | C/TWIST WATERMELON 440ML             | CS   | 5     | 0       | HL | 400.00     | 2,000.00   |

## DISCREPANCY ADVISE

| INV NO | S/CODE | DESCRIPTION | CASE | BOT | CONTROL SHEET NO |
|--------|--------|-------------|------|-----|------------------|
|--------|--------|-------------|------|-----|------------------|

BELGRAVIA BLACK 3

BERRY GIN 750ml

OUT OF STOCK

HALEWOOD

LIQUOR RUNNERS JHB

RECEIVED 12-07-24

BOXER SUPERSTORES (PTY) LTD  
BRITS  
CONTENTS NOT CHECKED  
GRV No: 16021682  
Date Received: 12-07-24  
Invoice No: 1846887  
Truck Reg No: HNN 560 F-S  
Claim No:  
Drivers Name: FRANGE

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: FMS605  
PRINT NAME: FRANGE  
DATE: 12/07/24  
SIGNATURE: [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: TIME  
DATE: [Signature]  
SIGNATURE: [Signature]

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 16,146.62 |
| VAT       | ZAR | 2,421.99  |
| TOTAL     | ZAR | 18,568.61 |

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370  
WESTVILLE

3630  
012 252 1109

BOXER SUPERLIQUORS BRITS  
1 - 10 SPOORWEG STREET  
ERF2459 EXT 23  
BRITS

NWP/0008188

BOX018    0/n 1198129    HL    80826827    SV    15/07/24    80194379

BELGRAVELKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @809.74    2429.22-  
NO STOCK  
REF INV1846887

3.000-

2429.22-

364.38-

2793.60-

TERMS :    30 Days

80826827

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 - CR2361826

2024-07-15 09:49:15

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Brief Description of Credit:

Customer Name: BOXER LIQUORS BRITS

Principal Customer Code: BOX018

Doc. Date: 2024-07-10 Doc. Ref: H001846887 GRV: 16021662/36 Credit Type: Part Credit Invoice Amt: R 18568.6

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

Total Number of Items to be credited on Document Ref: H001846887 (1 Product Type)

3



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/07/2024

Time: 09:18:17

## CCV WORKSHEET



DRB17236972

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Brits

1-10 Spoorweg Street

Erf 2459 Ext 23

0002

Sap Branch: X172

Boxer Internal CCV No: 36972

Purchase Order No: 118129

Date Placed: 09/07/2024

Delivery Date: 14/07/2024 TO 14/07/2024

Placed By:

CCV Date: 12/07/2024

Invoice Number:

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 17236972

| Deal No         | Supplier Code | Stock Code | Stock Description Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Net Unit Cost(Inc) | Net Unit Sell(Inc) | GP %  | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|---------------------------|----------|------|----------|----------------|--------------------|--------------------|-------|--------|-----|----------|--------|----------|----------|
| BELGRA          | VBLKBER750    | 92326000   | Belgravia Blackberry Gin  | 750.00ml | 6    | 15.0     | 960.0000       | 160.0000           |                    | -10.3 |        | 18  | 2,504.35 | 375.65 | 2,880.00 |          |
| Sub Total:      |               |            |                           |          |      |          |                |                    |                    |       |        | 18  | 2,504.35 | 375.65 | 2,880.00 |          |
| Less Allowance: |               |            |                           |          |      |          |                |                    |                    |       |        |     |          |        |          |          |
| Add Transport:  |               |            |                           |          |      |          |                |                    |                    |       |        |     |          |        |          |          |
| Gross Total:    |               |            |                           |          |      |          |                |                    |                    |       |        | 18  | 2,504.35 | 375.65 | 2,880.00 |          |

## BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Mocomoti*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *J. Prince*

Signature *[Signature]*

Vehicle Registration No *YMM560FS*

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



**Liquor Runner**  
Johannesburg

**GOODS RECEIVED VOUCHER**

**18054**

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

DRIVER NAME: France

|                                                        |               |                  |                   |
|--------------------------------------------------------|---------------|------------------|-------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) |               |                  |                   |
| LOAD SHEET NO.                                         | <u>307479</u> | VEHICLE REG. NO. | <u>HNN 560 FS</u> |
| CUSTOMER                                               | <u>Bay 18</u> | DATE RECEIVED    | <u>12/7/2016</u>  |

UPLIFT NOTE

| DESCRIPTION                 | RECEIVED |       | RECEIVED DAMAGED |       | REMARKS<br>INVOICE NO. |
|-----------------------------|----------|-------|------------------|-------|------------------------|
|                             | CASES    | UNITS | CASES            | UNITS |                        |
| 1) Belgavia Dale            | 1        |       |                  |       | 1847172                |
| 2) Cherry NEB 275ml         |          |       |                  |       |                        |
| 3) Short                    |          |       |                  |       |                        |
| 4)                          |          |       |                  |       |                        |
| 5) Belgavia Black           | 3        |       |                  |       | 1846887                |
| 6) Belgavia Black           |          |       |                  |       |                        |
| 7) Stock 1/11               |          |       |                  |       |                        |
| 8)                          |          |       |                  |       |                        |
| 9)                          |          |       |                  |       |                        |
| 10)                         |          |       |                  |       |                        |
| 11)                         |          |       |                  |       |                        |
| 12)                         |          |       |                  |       |                        |
| 13)                         |          |       |                  |       |                        |
| 14)                         |          |       |                  |       |                        |
| 15)                         |          |       |                  |       |                        |
| 16)                         |          |       |                  |       |                        |
| 17)                         |          |       |                  |       |                        |
| 18)                         |          |       |                  |       |                        |
| 19)                         |          |       |                  |       |                        |
| 20)                         |          |       |                  |       |                        |
| PALLET CONTROL: GKN BLUE #1 |          |       |                  |       |                        |
| ORDER                       |          |       |                  |       |                        |
| <b>TOTAL</b>                |          |       |                  |       |                        |

Prestiga 138640

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

CHECKED ON RECEIPT BY: John

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 12-07-24Invoice No.: 1846887

Purchase Order No.: \_\_\_\_\_

**16021662**Branch: BRITS

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 38 CASES        |                     |              | 18568.61     |

Delivery received by:

Name: Momonoti / TesoroSupplier's Signature: FRANCESignature: [Signature]Vehicle Registration No.: HMT5078

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

**Stock returned****DRIVER**Date: 12/07/24Trip: BOXER BRITSInvoice: 1846887BOXER BRITSBELGRAVIA BLACK BERRY GIN 750ML3 CASES X 750ML OUT OF STOCK[Signature]