

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 2

Printed on: 10/07/2024

at: 13:49.12

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001850

Shipping Instructions:



1846905
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	SYS-1147867	487	HL	1924217	DW	02/07/24	10/07/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	5	0	HL	400.00	2,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 43%	CS	3	0	HL	809.74	2,429.22
CTP/APGBS27524T	C/TWIST PEACH PARDISÉ NRB 275ML	CS	1	0	HL	343.48	343.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HL	343.48	686.96
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HL	191.30	1,147.80
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS			HL	343.48	343.48

DISCREPANCY ADVISE

ITEM NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Black	3		
		BERRY GIN 750ml			
		HALEWOOD			
		OUT OF STOCK			

BOXER SUB
COMMIT

Store:
Branch No:
GRV No:
Data Rec:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

SUB-TOTAL	ZAR	6,950.94
VAT	ZAR	1,042.63
TOTAL	ZAR	7,993.57

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: HGH 692H
FRONT NAME: Megunika
DATE: 12/7/24

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: _____
SIGNATURE: _____
DATE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - HEBRON MALL (487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

BOX126 SYS-1147867 HL 80826825 DW 15/07/24 80194377

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @809.74 2429.22-
NO STOCK
REF INV1846905

3,000-

2429.22-

364.38-

2793.60-

TERMS : 30 Days

80826825

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 - CR2361844 2024-07-15 09:50:40

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 HEBR

Brief Description of Credit:

Principal Customer Code: BOX126

Doc. Date: 2024-07-10 Doc. Ref: H001846905 GRV: 15380857/39 Credit Type: Part Credit Invoice Amt: R 7993.57

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

Total Number of Items to be credited on Document Ref: H001846905 (1 Product Type)

3

REQUEST FOR CREDIT



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/07/2024

Time: 14:50:46

CCV WORKSHEET



DRB4873999

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Hebron

Main Road M20 Soshanguve ext 6 Hebron

Mall

Soshanguve

0182

Sap Branch: X487

Boxer Internal CCV No: 3999

Purchase Order No: 16938

Date Placed: 02/07/2024

Delivery Date: 11/07/2024 TO 11/07/2024

Placed By:

CCV Date: 12/07/2024

Invoice Number: 1846905

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4873999

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
BELGRA	VBLKBER750	92326000	Belgravia Blackberry Gin	750.00ml	6	15.0	931.2000	155.2000		-7.0		18	2,429.22	364.38	2,793.60	
Sub Total:												18	2,429.22	364.38	2,793.60	
Less Allowance:																
Add Transport:																
Gross Total:												18	2,429.22	364.38	2,793.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18677

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

DRIVER NAME: Magwedibh

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307670</u>	VEHICLE REG. NO.	<u>H-97627-B</u>
CUSTOMER	<u>Bay 9</u>	DATE RECEIVED	<u>22/1/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Striped horse</u>	<u>2</u>				<u>IN 24667</u>
2) <u>milk stout</u>					
3)					
4) <u>Belgian</u>	<u>3</u>				<u>1846905</u>
5) <u>Blackberry</u>					
6) <u>No Stock w/H</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</u>				
ORDER					
TOTAL					

Prestiga 138640

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

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

