

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: 11/07/2024

at: 14:58.25

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 - LETLHABILE MALL
(487)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE
NWG0002111

Shipping Instructions:



1847406
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	467/12933	467	HL	1927419	DW	11/07/24	11/07/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HL	191.30	9,182.40
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	9,182.40
VAT	ZAR	1,377.36
TOTAL	ZAR	10,559.76

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	48	HL	191.30	9,182.40
HALEWOOD							
PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING			0	48			

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	9,182.40
VAT	ZAR	1,377.36
TOTAL	ZAR	10,559.76

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
074 944 0855

BOXER LIQUORS - LETLHABILE MALL (467)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE

NWG/0002111

BOX144 467/12933 HL 80827206 DW 23/07/24 80194758

HASENRACHE750ML 48-	HASENRACHE 1 X 750ML	191.30	9182.40-
	CUSTOMER REJECTED ORDER		
	REF INV1847406		

48-

9182.40-

1377.36-

10559.76-

TERMS : 30 Days

80827206

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362064 2024-07-22 11:11:42

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 SUPERLIQUORS LETLH

Brief Description of Credit:

Principal Customer Code: BOX144

Doc. Date: 2024-07-11 Doc. Ref: H001847406 GRV: S Credit Type: Part Credit Invoice Amt: R 10559.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-IHASENRACHE7	HASENRACHE 1 X 750ML	EA	W5		Client Returned		0

Total Number of Items to be credited on Document Ref: H001847406 (1 Product Type)

0



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17035

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

DRIVER NAME: Elias

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO.

207582

VEHICLE REG. NO.

HCT 577 JS

CUSTOMER

Rang 8

DATE RECEIVED

19/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Belgravia 200ml</u>	<u>7</u>				<u>1848691</u>
2)					
3) <u>Hasenrache 700ml</u>		<u>48</u>			<u>1848696</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>7</u>				
ORDER					
TOTAL					

Prestige 138640

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

CHECKED ON RECEIPT BY: John K

DRIVER: [Signature]

TIME COMPLETED: _____

PAGE: _____

PAGE: _____

19/07/2024 1847406
CUSTOMER RETURNED

DUPLICATE
ORDER