

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: 12/07/2024

at: 15:49.38

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
(322)
CNR VON BRANDIS & RAHIMA MOOSA
STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

Shipping Instructions:


1847765
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	322/82878	322	HL	1927843	SM	12/07/24	12/07/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
Liquor Runners JHB DEBRIEFED 2 DATE _____ TIME _____ HALEWOOD							

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: H1009A PRINT NAME: W. L. G. M.
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	2,565.20
VAT	ZAR	384.78
TOTAL	ZAR	2,949.98

Stock returned

DRIVER WILLIAM

Date: 16/07/24

Trip: 302516

Invoice: 1847765

Not orderd

HALEWOOD

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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	2,565.20
VAT	ZAR	384.78
TOTAL	ZAR	2,949.98

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>307516</u>	VEHICLE REG. NO.	<u>HG6 001 FJ</u>
CUSTOMER	<u>Bay 7</u>	DATE RECEIVED	<u>16/7/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Cakes and bottles returned	154				FN124803
2)					
3) Hake wood full return	5				1847765
4)					
5) Sands full return	1				IN104303
6) Sands full return	1				IN104311
7)					
8) Hake wood RD	2				1846009
9)					
10) Belgravia Dark	1				1846476
11) Cherry					
12) Red Sp Pink Ice	2				1846476
13)					
14) Sands RD	1				IN9109110
15) Sands RD	43				IN909074
16) Sands RD	1				IN104326
17) Oak RD	9				RIA12361947
18) Oak RD	9				RIA12361975
19) Oak RD	6				RIA12361474
20) Signal Hill RD	5				IN124905
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Joseph K</u>	DRIVER: <u>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUORS - JEPPE STREET (322)
CNR VON BRANDIS & RAHIMA MOOSA STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

3630
083 232 3178

GAU/0011697

BOX139 322/82878 HL 80826971 SM 17/07/24 80194521

BELGRAVGIN200 5.00-BELGRAVIA 200ML @ 43% 513.04 2565.20-
CUSTOMER REJECTED ORDER
REF INV1847765

5.00-

2565.20-

384.78-

2949.98-

TERMS : 30 Days

80826971

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362227 2024-07-17 08:02:59

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

Brief Description of Credit:

Customer Name: BOXER SUPERLIQUORS JEPPE

Principal Customer Code: BOX139

Doc. Date: 2024-07-12	Doc. Ref: H001847765	GRV:	Credit Type: Credit	Invoice Amt: R 2949.98
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	W5		Client Returned		5

Total Number of Items to be credited on Document Ref: H001847765 (1 Product Type)

5