

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: 17/07/2024

at: 15:29:35

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALLENHLE
(373)
STAND 26427 EXT 26
EMBALENHLE

0-2-1-08935

Shipping Instructions:



1848996
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	12986	373	HI	1928901	MMC	17/07/24	17/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HL	378.26	1,891.30
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA					4,591.20

Liquor Runners JHB
DEBRIEFED 2

DATE
HALEWOOD
TIME

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Emballemhle
 Branch No: 373
 GRV No: 15788637
 Date Received: 23/7/24
 Invoice No: 1848996
 Claim No: 4502
 Truck Reg No: HNN 578ES
 Driver's Name: Ponovan

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: HNS 578S
PRINT NAME: Christopher
DATE: 28/7/24
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: _____

SUB-TOTAL	ZAR	12,199.90
VAT	ZAR	1,829.99
TOTAL	ZAR	14,029.89

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUORS - EMBALENHLE (373)
STAND 26427 EXT 26
EMBALENHLE

3630
083 232 3178

9-2-1-08935

BOX123 HI 80827293 MMC 25/07/24 80194837

HASENRACHE750ML 12- HASENRACHE 1 X 750ML 191.30 2295.60-

CUSTOMER REJECTED SELECTIVE ITEMS
REF INV 1848996

12-

2295.60-

344.34-

2639.94-

TERMS : 30 Days

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 - CR2362779

2024-07-25 11:21:11

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 EMBA

Brief Description of Credit:

Principal Customer Code: BOX123

Doc. Date: 2024-07-17 Doc. Ref: H001848996 GRV: 15788637/45 Credit Type: Part Credit Invoice Amt: R 14029.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HASENRACHE7	HASENRACHE 1 X 750ML	EA	NS		No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: H001848996 (1 Product Type)

12



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/07/2024

Time: 11:03:21

CCV WORKSHEET



DR83734502

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 4502
Purchase Order No: 12986
Date Placed: 08/07/2024
Delivery Date: 15/07/2024 TO 15/07/2024
Placed By:
CCV Date: 23/07/2024
Invoice Number: 1848996
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3734502

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
	HASEN	LACHE750ML	92501000	Hasenrache Herbal Liqueur		750.00ml	6	15.0	1320.0000	220.0000	11.6		12	2,295.65	344.35	2,640.00	
Sub Total:													12	2,295.65	344.35	2,640.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													12	2,295.65	344.35	2,640.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>MISHACH</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	
Branch Manager Signature	
Received By Name	<i>CHRISTOPHER</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>HYA 578 FS</i>

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

AS@R

Ring Time	10.2%	1751	7657	11:21:19	Items / Minute
Tender Time	4.7%	1786		5:11:29	
Drawer Time	4.6%	1799		5:05:35	
Idle Time	50.8%			56:36:14	

11.23

% Cust. Items Amount

TENDER

MEDIA

Total Tender	1720	198718.87
Total Loan	0	0.00
Total Pickup	0	0.00
Float	0	0.00
Media Count	0	0.00
Uncontrolled	0	116476.02
OVER/SHORT		-82242.85

TENDER
MEDIA

Trans. Count Amount Count

Pick-Ups Count

Cash-Count Count Over/Short

CASH	1473	81463.40	0.00	0.00	-81463.40
Loan	0	0.00			
Float				0.00	
CHEQUE	0	0	0.00	0	0.00
COUPON TNR	14	22	1089.45	0	0.00
VOUCHER	0	0	0.00	0	0.00
SAVING STAMP	0	0	0.00	0	0.00
BUY-AID	0	0	0.00		
GIFT CARD	7	7	1279.13		
COUPON ISSUE	0	0	0.00	0	0.00
EXT.EFT	0	0	0.00		
BANK CARDS	398	398	115196.89		
SMARTSHOPPER	0	0	0.00		
BANK DEPOSIT	3	-3	-310.00		
MOBILE	0	0	0.00		
STORE ACCNT	0	0	0.00		
MONTHLY BILL	0	0	0.00		
DELIVERY	0	0	0.00		
US DOLLAR	USD	0	0.00	0.00	0.00
GB POUNDS	GBP	0	0.00	0.00	0.00

END OF REPORT

HEIN - EMBALENHLE		Bay Code:	18	Trip:	307635
Description	Pack Size	Batch	Unit	QTY	Checked
HEIN - EMBALENHLE		Total Qty: 64			
Halewood International		Total Qty: 44			
INDCHY440	BELGRAVIA DARK CHERRY 440ML		CS	10	✓
RSRED27524T	RED SQ RED ICE NRB 275ML		CS	5	✓
SENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML		CS	5	✓
HASENRACHE750	HASENRACHE 1 X 750ML		EA	24	12 Short
Principal: Signal Hill		Total Qty: 20			

Total Qty: 20					
BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	DEF92	CS	20
MBO LIQUOR MARKET OVERLAND					
Principal: Halewood International					
Total Qty: 19					

ELGINTON440ML	BELGRAVIA TONIC CAN 440ML		CS	1	✓
ELGINTON275ML	BELGRAVIA TONIC NRB 275ML		CS	6	✓
SBLUE27524T	RED SQ BLUE ICE NRB 275ML		CS	10	✓
SVODSTRAW750	RED SQ STRAWBERRY VODKA 750ML		CS	1	✓
SVODKAWBRRY	RED SQUARE VODKA WILD BERRY (25%) 20		CS	1	✓
OVERLAND LIQUOR EVANDER		Total Qty: 15			

Principal: Signal Hill						Total Qty: 15
Total Qty: 15						
BR-475	Miller Genuine Draft (24 x 440ml Cans) (ABV 4	24 x 440ML	CBBB2	CS	15	✓

LINKED INVOICES TO BAY 18

Invoice Number	Customer	Principal
1848996 ✓	BOXER SUPERLIQUORS EMBALENHLE	Halewood International
5648SH ✓	BOXER SUPERLIQUORS EMBALENHLE	Signal Hill
1849447 ✓	JUMBO LIQUOR MARKET OVERLAND	Halewood International
5645SH ✓	OVERLAND LIQUOR EVANDER	Signal Hill

Summary for HEIN - LEANDRA / HEIN - EMBALENHLE (Total SKU: 11)			98	
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**GOODS RECEIVED VOUCHER**

18117

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

DRIVER NAME: Christopher

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307675 VEHICLE REG. NO. HNNS78FJCUSTOMER Bay 18 DATE RECEIVED 23/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hansen roche 750ml</u>		<u>12</u>			<u>1848996</u>
2) <u>N/S w/H.</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1		<u>2</u>			
ORDER					
TOTAL					

Prestiga 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: 1 PAGE: 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Will
HALEWOOD**DELIVERY RECEIVED NOTE**Date: 23/7/24

Invoice No.:

1848996

Purchase Order No.:

12986**15788637**Branch: Embalenke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44</u>	<u>12</u>	<u>4502</u>	<u>14,029,89</u>

Delivery received by:

Name:

MISHAKH Lika

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

BNN 578B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX011

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Will
HALEWOOD**DELIVERY RECEIVED NOTE**Date: 23/7/24

Invoice No.:

1848996

Purchase Order No.:

12986**15788637**Branch: Embalenke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>44</u>	<u>12</u>	<u>4502</u>	<u>14,029,89</u>

Delivery received by:

Name:

MISHAKH Lika

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

BNN 578B

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