

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: 18/07/2024

at: 14:39.45

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1849163
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	37159	361	HL	1929301	SM	18/07/24	18/07/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

HALEWOOD

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BENONI 1500
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/07/2024

at: 14:39.45

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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. 12

PRINT NAME: JHN

23-07-24

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

DATE

TIME

SUB-TOTAL	ZAR	29,956.55
VAT	ZAR	4,493.48
TOTAL	ZAR	34,450.03

HALEWOOD

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MALL (X381)
ERF 18851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

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BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

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MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



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CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	1	0	HL	804.35	804.35
HALEWOOD							
Liquor Runners JHB DEBRIEFED 2							
DATE _____							
TIME _____							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 76 0

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	29,956.55
VAT	ZAR	4,493.48
TOTAL	ZAR	34,450.03

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER SUPERLIQUORS - UMPHAKHATI MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28 MAIN RD
MOHLAKENG

GAU0008970

BOX099 37159 HL 80827241 SM 24/07/24 80194796

BELGINDLEM275ML	10.000	BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM440ML	50.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	20000.00-
BELGINDCHY275ML	5.000	BELGRAVIA DARK CHERRY NRB 275ML	343.48	1717.40-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
CTRUMSPCED750ML	1.00	-C/TWIST SPICED RUM 750ML @ 35%	804.35	804.35-
CUSTOMER REJECTED ORDER				
REF INV1849163				

76.000-

29956.55-

4493.48-

34450.03-

TERMS : 30 Days

80827241

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

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 - CR2362888**2024-07-24 08:00:57**

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:

Principal Customer Code: BOX099

Customer Name: BOXER SUPERLIQUOR UMPHA

Doc. Date: 2024-07-18 Doc. Ref: H001849163

GRV:

Credit Type: Credit

Invoice Amt: R 34450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		5
-BELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		50
-BELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		10
-BELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10
-ICTRUMSPCED7	C/TWIST SPICED RUM 750ML @ 35%	CS		W5	Client Returned		-

Total Number of Items to be credited on Document Ref: H001849163 (5 Product Type)

76



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17117

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 207654 VEHICLE REG. NO. 45213815

CUSTOMER Bay 19 DATE RECEIVED 23/7/2024 UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full	14				184 892
2) Return					
3)					
4) Hakewood Full Return	2				184 7770
5)					
6) Hakewood Full Return	76				184 9163
7)					
8) Hakewood Full Return	98				184 9260
9)					
10) Signal Hill Uplift					CN083211
11) 20kg empty kegs	53				
12) 20kg empty kegs	18				
13) 20kg Full/kegs	9				
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: John
TIME COMPLETED: _____ PAGE: 1 PAGE: 1

Stock returned

DRIVER

Date: 23/7/24

Trip: Boxer

Invoice: 184 7770

Full Invoices send Back All.

CANCELLED