

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: 15:43.15

INVOICE TO: BOXER SUPSTORES 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:


1849240
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	1929415	SM	18/07/24	18/07/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	7	0	HL	343.48	2,404.36

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

HALEWOOD

Bafang
061 814 3776

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	7	0	HL	343.48	2,404.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
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	38,052.22
VAT	ZAR	5,707.83
TOTAL	ZAR	43,760.05

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

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BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	3	0	HL	513.04	1,539.12
CTRUMWHITE750ML	C/TWIST WHITE RUM 750ML @ 43%	CS	1	0	HL	834.78	834.78
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
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
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CNR OF THE R559 MAIN ROAD & R28
MAIN RD
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Shipping Instructions:



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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	7	0	HL	343.48	2,404.36
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	343.48	1,717.40
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: HS21388
PRINT NAME: JOHN
23-07-24
SIGNATURE: [Signature]
DATE: [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	38,052.22
VAT	ZAR	5,707.83
TOTAL	ZAR	43,760.05

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 80827238 SM 24/07/24 80194793

BELGRAVGIN200	3.00-BELGRAVIA 200ML @ 43%	513.04	1539.12-
CTRUMWHITE750ML	1.00-C/TWIST WHITE RUM 750ML @ 43%	834.78	834.78-
BELGINDLEM440ML	50.000BELGRAVIA DRY LEMON CAN 440ML	400.00	20000.00-
BELGINDCHY275ML	5.000BELGRAVIA DARK CHERRY NRB 275ML	343.48	1717.40-
BELGINTON440ML	10.000BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
CTPCGBS27524T	7.000C/TWIST PINA COLADA NRB 275ML	343.48	2404.36-
CTP/APGBS27524T	7.000C/TWIST PEACH PARADISE NRB 275ML	343.48	2404.36-
BELGINDLEM275ML	10.000BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINTON275ML	5.000BELGRAVIA TONIC NRB 275ML	343.48	1717.40-
CUSTOMER REJECTED ORDER			
REF INV1849240			

98.000-

38052.22-

5707.83-

43760.05-

TERMS : 30 Days

8082738

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2362938 2024-07-24 07:59:57

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

Customer Name: BOXER SUPERLIQUOR UMPHA

Brief Description of Credit:

Principal Customer Code: BOX099

Doc. Date: 2024-07-18 Doc. Ref: H001849240 GRV: Credit Type: Credit Invoice Amt: R 43760.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
-BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		3
-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
-BELGINTON275	BELGRAVIA TONIC NR3 275ML	CS		W5	Client Returned		5
-CTP/APGBS275	C/TWIST PEACH PARADISE NRB 275ML	CS		W5	Client Returned		7
-CTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		7
-CTRUMWHITE7	C/TWIST WHITE RUM 750ML @ 43%	CS		W5	Client Returned		

Total Number of Items to be credited on Document Ref: H001849240 (9 Product Type)

98



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. 452138FS

CUSTOMER Bay 14 DATE RECEIVED 23/7/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Hakewood Full	14				184892
2) Return					
3)					
4) Hakewood Full Return	2				1847720
5)					
6) Hakewood Full Return	76				1849163
7)					
8) Hakewood Full Return	98				1849240
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	6				
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

DRIVEN

date 7/7/24

Trip: Boxer

Invoice: 1849240

full Invoice Send Back

CANCELLED