

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: 23/07/2024

at: 9:57.07

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3368 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU039602

Shipping Instructions:



1850044
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	380/44586	380	HL	1930016	JM	22/07/24	23/07/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	6	HL	252.17	1,513.02
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Station Square
Branch No: 380
GRV No: 107921698
Date Received: 23/07/24
Invoice No: 1850044
Claim No: 107028
Reg No: 4590177624
VAT Name: 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: HBS440FS
PRINT NAME: Denise
DATE: 29/07/24
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	2,556.07
VAT	ZAR	383.40
TOTAL	ZAR	2,939.47

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

Your Vat No. : 4520103302

BOXER LIQUOR - STATION SQUARE PRETORIA (380)
ERF 3366 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

BOX098 380/44586 HL 80827361 JM 30/07/24 80194920

GELSBLENDWH1X750 6.000GELSTON BLENDED WHISKEY 750ML 252.17 1513.02-
CUSTOMER REJECT SELCTIVE STOCK ITEM
REF INV1850044

6.000-

1513.02-

226.95-

1739.97-

TERMS : 30 Days

80827361

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2363246 2024-07-30 09:18:21

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 LIQUOR STATION SQU

Brief Description of Credit:

Principal Customer Code: BOX098

Doc. Date: 2024-07-23 Doc. Ref: H001850044 GRV: 14921697/10 Credit Type: Part Credit Invoice Amt: R 2939.47

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
4GELSBLNDWH	GELSTON BLENDED WHISKEY 750ML	EA	W5		Client Returned		6

Total Number of Items to be credited on Document Ref: H001850044 (1 Product Type)

6



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 29/07/2024

Time: 11:51:17

CCV WORKSHEET



DRB38010708

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

Branch Address: Station Square PTA
Station Square, Corner Jacob Maree(Jeff
Masemola) and Bosman Street
Pretoria
0002

Sap Branch: X380

Boxer Internal CCV No: 10708
Purchase Order No: 44586
Date Placed: 22/07/2024
Delivery Date: 23/07/2024 TO 23/07/2024
Placed By:
CCV Date: 29/07/2024
Invoice Number: 1850044
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 38010708

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
GELSBLND	WH11X750ml	88216000	Samuel Gelston Blended Irish Whiskey		750.00ml	6	15.0	1513.0200	252.1700		6.6		6	1,315.67	197.35	1,513.02	
Sub Total:													6	1,315.67	197.35	1,513.02	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		6	1,315.67	197.35	1,513.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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



Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

18410

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

DRIVER NAME: Dennis

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307209 VEHICLE REG. NO. HBT 6695

CUSTOMER Beyl DATE RECEIVED 29/7/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Halewood</u>	<u>2</u>	<u>6</u>			<u>1850292</u>
2) <u>Full Return</u>					
3)					
4) <u>Creston Blended</u>		<u>6</u>			<u>1850966</u>
5) <u>Whiskey</u>					
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					

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: _____ PAGE: C

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Howwood

DELIVERY RECEIVED NOTE

Date: 29/07/24

Invoice No.: 1850044



Branch: Stofen

Purchase Order No.: 64586

14921697

Branch: Squer

Number of Items	Shortages Returns	Claim Number	Invoice Cost
<u>1 case</u>	<u>1 case</u>	<u>10708</u>	<u>2939.47</u>

Delivery received by:

Name: James Mkhondo

Supplier's Signature: Luckyboy

Signature: [Signature]

Vehicle Registration No.: HB3646FS

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

ack returned

DRIVER Dennis

Date: 29/07/24

Trip: 307709/P

Invoice: 1850044

Geiston Blended Whisky 750ml

NOT ORDERED