

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: 29/07/2024

at: 15:25:55

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - MIDDELBURG
PLAZA (418)
SHOP 2021B
MIDDELBURG PLAZA
30 SADC STREET STAND 5095
9-2-1-08934

Shipping Instructions:



1851613
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX122	35155	416	HL	1931925	HM	29/07/24	29/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
RSVODKA20012S	RED SQ VODKA 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 No: _____ PRINT NAME: _____
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	16,595.64
VAT	ZAR	2,339.35
TOTAL	ZAR	17,934.99

Stock returned

DRIVER

Date: 05/08/27

Trip: Invoice: 1851613

RETURNED BY CUSTOMER
DUPLICATE ORDER

HALEWOOD

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WESTVILLE
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DELIVER TO: BOXER SUPERLIQUORS - MIDDELBURG
PLAZA (416)
SHOP 2021B
MIDDELBURG PLAZA
30 SADC STREET STAND 5095
9-2-1-08934

Shipping Instructions:



1851613

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX122	35155	416	HL	1931925	HM	29/07/24	29/07/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00
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RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20
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	15,595.64
VAT	ZAR	2,339.35
TOTAL	ZAR	17,934.99

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - MIDDELBURG PLAZA (416)
SHOP 2021B
MIDDELBURG PLAZA
30 SADC STREET STAND 5095

9-2-1-08934

BOX122 35155 HL 80827644 HM 08/08/24 80195183

CTPCGBS27524T	3.000C/TWIST PINA COLADA NRB 275ML	343.48	1030.44-
BELGINDCHY440ML	10.000BELGRAVIA DARK CHERRY 440ML	400.00	4000.00-
BELGINDLEM440ML	10.000BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGINTON440ML	10.000BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
RSVODKA20012S	5.000RED SQ VODKA 200ML @ 43%	513.04	2565.20-
CUSTOMER REJECTED ORDER			
REF INV1851613			

38.000-

15595.64-

2339.35-

17934.99-

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 - CR2364026 2024-08-08 09:26:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR MIDDELBURG

Brief Description of Credit:

Principal Customer Code: BOX122

Doc. Date: 2024-07-29 Doc. Ref: H001851613 GRV: Credit Type: Credit Invoice Amt: R 17935

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		10
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HBELGINTOH440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		3
HRSVODKA20012	RED SQ VODKA 200ML @ 43%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001851613 (5 Product Type) 38

Authorized by: _____

[date]

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

DRIVER NAME: Anees

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307 812

VEHICLE REG. NO. HGJS77 FS

CUSTOMER Ray S

DATE RECEIVED 5/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Buffalo fruit	4				1851426
2) brandy 700ml					
3) No Stock w/H					
4)					
5) Hakewood Full	38				1851613
6) Return					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____