

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 06/08/2024

at: 13:40:19

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

DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

Shipping Instructions:



1853954
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	18134	438	HL	1934093	HM	06/08/24	06/08/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HL	809.74	32,389.60
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	0	HL	400.00	6,000.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	556.09	3,560.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Witbank
Branch: 438
GRV No: 14067788
Date Received: 12/08/24
Invoice No: 1853954
Claim No: HALEWOOD

Deadmans finger 300ml pouch + box

Damaged

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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

TRANSPORTATION: Drivers Name: Muzi
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: F250 620 PRINT NAME: Muzi
SIGNATURE: [Signature] DATE: 12/08/24

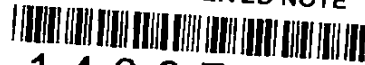
CUSTOMER: PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION.
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for unchecked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME: [Signature] DATE: 12/08/24
SIGNATURE: [Signature]

SUB-TOTAL	ZAR	44,472.25
VAT	ZAR	6,670.84
TOTAL	ZAR	51,143.09

400000
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



14067758

Supplier: Arenwood
Invoice No.: 185398U
Purchase Order No.: 18134

Date: 12/08/24

Branch: Nielsen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
74 cases	1 case	6445 R 160,85	57143,09

Delivery received by:
Name: Thabo Palallo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 620 FS

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 - CR2365026 2024-08-13 14:55:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR WITBANK

Brief Description of Credit:

Principal Customer Code: BOX103

Doc. Date: 2024-08-06 Doc. Ref: H001853954 GRV: 14067758/64 Credit Type: Part Credit Invoice Amt: R 51143.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001853954 (1 Product Type)

1

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 12/08/2024

Time: 16:36:13

CCV WORKSHEET



DRB4386445

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 6445
Purchase Order No: 18134
Date Placed: 05/08/2024
Delivery Date: 07/08/2024 TO 07/08/2024
Placed By:
CCV Date: 12/08/2024
Invoice Number: 1853954
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4386445

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
	H8	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	160.8480	6.7020	44.1		24	139.87	20.98	160.85	
Sub Total:													24	139.87	20.98	160.85	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	139.87	20.98	160.85	

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*****

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

DRIVER NAME: Muzi

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LOAD SHEET NO. 307926 VEHICLE REG. NO. F2W620 P

CUSTOMER Bayo DATE RECEIVED 12/8/2014

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) DMF Rattllyrady			1		1855407
2) Pouch 200g					
3)					
4) Whitley Neil Gin		6			1855492
5) Raspberry 150ml					
6) No Stock w/cr.					
7)					
8) Red SP Vodka	4				1855293
9) Energy 4 & 200ml					
10) No Stock					
11) w/cr.					
12)					
13) Hall & Brown Tonic	1				1853359
14) Water 4p with citra					
15) Tonic					
16)					
17) Pallets uplifted	20				KL1008/05
18)					
19) Whitley Neil Raspberry		1			1854344
20) No Stock w/cr.					
PALLET CONTROL: GKN BLUE #1	10				
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: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

BOX103	18134	HL	1937256	HM	15/08/24	1856715
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HBTONIC24X200	4.000	HALL & BRAM TONIC WATER CAN 200M	160.87	643.48
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INCORRECT CREDITED
REF INV 1853954
REF CN 80195321

4.000	643.48
	96.52
	740.00
TERMS :	30 Days

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

BOX103 18134 HL 80827777 HM 13/08/24 80195321

HBTONIC24X200 5.000HALL & BRAM TONIC WATER CAN 200M160.87 804.35-
CROSS PICK
REF INV1853954

5.000-

804.35-

120.65-

925.00-

TERMS : 30 Days