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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/08/2024
at: 9:36.37

INVOICE TO:
BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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
9-2-1-04870

Shipping Instructions:

1854961
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	18255	438	HL	1935279	HM	12/08/24	12/08/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	10	0	HL	356.09	3,560.90
			14	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Witbank
Branch No: 438
GRV No: 10067846
Date Received: 12/08/24
Invoice No: 1854961
Claim No:
Truck Reg No: HBC 752 TJ
Drivers Name:

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	4,569.60
VAT	ZAR	685.44
TOTAL	ZAR	5,255.04

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

LIQOUR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14067840

Supplier: HALEWOOD

Invoice No.: 1850961

Purchase Order No.: 18255

Date: 19/08 24

Branch: Worbaai

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—		8255,04

Delivery received by:

Name: Tlou

Signature:

Supplier's Signature: Justice

Vehicle Registration No.: HBC 79 LS

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

ock returned

te: 19/08/2024 Trip: 30 8060/0 Invoice: 1850961

Customer sent back 10 cases of Red SQ ~~Rose~~ pine crush 440ml. Not ordered.

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUOR - WITBANK (X438)
	SHOP 2
P O BOX 370	14 DIEDERICKS STREET
WESTVILLE	WITBANK MALL
	EMALAHENI
3630	9-2-1-04670
083 232 3178	

BOX103	18255	HL	80828010	HM	20/08/24	80195551

RSPINECRUSH440ML10.000RED SQ PINE CRUSH 440ML 356.09 3560.90-
CUSTOMER REJECT SELECTIVE STOCK
REF INV1854961

10.000- 3560.90-

534.14-

4095.04-

TERMS : 30 Days

8082801O

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2365495 2024-08-20 13:59:26

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 WITBANK

Brief Description of Credit:

Principal Customer Code: BOX103

Doc. Date: 2024-08-12 **Doc. Ref:** H001854961 **GRV:** 14067840/64 **Credit Type:** Part Credit **Invoice Amt:** R 5255.04

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		10
Total Number of Items to be credited on Decument Ref: H001854961 (1 Product Type)							10

Authorized by:____________________

[date]

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 19/08/2024
Time: 16:08:45

CCV WORKSHEET

DRB4386490

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

Branch Address: Witbank
Eadie Street
Witbank
1034

Sap Branch: X438

Boxer Internal CCV No: 6490
Purchase Order No: 18255
Date Placed: 10/08/2024
Delivery Date: 12/08/2024 TO 12/08/2024
Placed By:
CCV Date: 19/08/2024
Invoice Number: 1854961
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4386490

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
1850PI	NECRUSH440	92529000	Red Square Crushed Pine Crush		440.00ml	24	15.0	356.0880	14.8370		29.3		240	3,096.42	464.46	3,560.88	
										Sub Total:			**240**	**3,096.42**	**464.46**	**3,560.88**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**240**	**3,096.42**	**464.46**	**3560.88**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Thabo
Receiving Manager Signature	
Branch Manager Name	Thabo
Branch Manager Signature	
Received By Name	Justice
Signature	
Vehicle Registration No	HBC 752 FS

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

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18044

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

DRIVER NAME: Daniel

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	308066	VEHICLE REG. NO.	HBC752FS

CUSTOMER: Bay 13

DATE RECEIVED: 19/8/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED CASES	RECEIVED UNITS	RECEIVED DAMAGED CASES	RECEIVED DAMAGED UNITS	REMARKS INVOICE NO.
1) Halewood Uplift					KLI008A/14
2) C Twist watermelon	1				
3)					
4) Halewood Uplift	20				KLI008/14
5) pallets.					
6)					
7) Red SQ ~~[illegible]~~ Pine	10				1854961
8) Crush					
9)					
10) OWK Full Return	1				BIAH236353
11)					
12) Halewood Full	4				1856715
13) return					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
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:** 1 **PAGE:** 1