

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 16/08/2024

at: 13:41:18

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:



1857121

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	SYS-1156639	438	HL	1937527	HM	16/08/24	16/08/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML <i>X 10 Shelf</i>	CS	40	0	HL	400.00	16,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	809.74	24,292.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87

20/8/24

THIS ONE ALREADY HAS THE SAME

ON THE OTHER ONE

DEBRIEFED 2

DATE

125

13675

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	62,505.23
VAT	ZAR	9,375.78
TOTAL	ZAR	71,881.01

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SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

Shipping Instructions:



1857121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	SYS-1156639	438	HL	1937527	HM	16/08/24	16/08/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	40	0	HL	400.00	16,000.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HL	400.00	16,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HL	513.04	2,052.16
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	30	0	HL	809.74	24,292.20
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87

Quantity Pallets Returned _____
Date 26/8/24
Customer Signature _____
Driver Signature _____
Truck Registration Number HS-136FS

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: HS-136FS PRINT NAME: FANYANE
81R 26/8/24
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	62,505.23
VAT	ZAR	9,375.78
TOTAL	ZAR	71,881.01

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 SYS-1156639 HL 80828229 HM 27/08/24 80195766

BELGINDCHY440ML	40.000	BELGRAVIA DARK CHERRY 440ML	400.00	16000.00-
BELGINDLEM440ML	40.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	16000.00-
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	400.00	4000.00-
BELGRAVGIN200	4.00-	BELGRAVIA 200ML @ 43%	513.04	2052.16-
BELGRAVGIN750	30.00-	BELGRAVIA 750ML @ 43%	809.74	24292.20-
HBTONIC24X200	1.000	HALL & BRAM TONIC WATER CAN 200M	160.87	160.87-
CUSTOMER REJECTED ORDER				
REF INV1857121				

125.000-

62505.23-

9375.78-

71881.01-

TERMS : 30 Days

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 - CR2366655 2024-08-27 09:20:28

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 WITBANK

Brief Description of Credit:

Principal Customer Code: BOX103

Doc. Date: 2024-08-16 Doc. Ref: H001857121 GRV: Credit Type: Credit Invoice Amt: R 71881

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS		W5	Client Returned		4
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		30
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W5	Client Returned		40
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		40
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		10
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001857121 (6 Product Type)

125

Authorized by: _____

[date]

**GOODS RECEIVED VOUCHER****17523****To be completed on receipt of goods from Producers, Truck drivers or Warehouse**DRIVER NAME: Fanyane

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208190</u>	VEHICLE REG. NO.	<u>1152135 F.S</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>26/8/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Hakwood full</u>	<u>125</u>				<u>1857124</u>
2) <u>Return</u>					
3)					
4) <u>Signal Hill full</u>	<u>1</u>				<u>IN126788</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Fanyane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

