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: 26/08/2024
at: 13:25.39

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

DELIVER TO: BOXER LIQUORS - VEREENIGING (393)
ERF NO 1353
CNR MERRIMAN AVENUE &
VOORTREKKERS STR
VEREENIGING

GLB/8000002698

Shipping Instructions:

1859281
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX142	29987	393	HL	1940104	WK	26/08/24	26/08/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HL	400.00	6,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HL	360.00	1,800.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
			35	0			

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Vereeniging
Branch No: 393
GRV No: 1391342
Date: 29/08/2024
Invoice:
Truck
Drivers Name

HALEWOOD

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

SUB-TOTAL	ZAR	13,600.00
VAT	ZAR	2,040.00
TOTAL	ZAR	15,640.00

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: HS2138 PRINT NAME: JOHN
SIGNATURE DATE 29-08-24

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hale Wood

Invoice No.: 1759281

Purchase Order No.: 29987

13913424

Date: 29-08-24

Branch: VCR797

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34		300.00 7506	15 640.00

Delivery received by:

Name: Tabo

Signature:

Supplier's Signature:

Vehicle Registration No.: HS2138

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUORS - VEREENIGING (393)
	ERF NO 1353
P O BOX 370	CNR MERRIMAN AVENUE & VOORTREKKERS STR
WESTVILLE	VEREENIGING
3630	GLB/8000002698
083 232 3178	

BOX142	29987	HL	80828413	WK	02/09/24	80195945

CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML DAMAGE REF INV1859281	360.00	360.00-

1.000-	360.00-
	54.00-
	414.00-
TERMS :	30 Days

8082 8413

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 - CR2367957 2024-08-30 08:21:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: BOXER SUPERLIQUORS VEREE

Brief Description of Credit:

Principal Customer Code: BOX142

Doc. Date: 2024-08-26 **Doc. Ref:** H001859281 **GRV:** 13913434/45 **Credit Type:** Part Credit **Invoice Amt:** R 15640

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		DT	Damage in Transit		1 ✓

Total Number of Items to be credited on Decument Ref: H001859281 (1 Product Type) 1

Authorized by: Blaasen

[date]

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 29/08/2024
Time: 10:55:44

CCV WORKSHEET

DRB3937506

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

Branch Address: Vereeniging 2
Corner of Merriman and Voortrekker Street
Vereeniging
1939

Sap Branch: X393

Boxer Internal CCV No: 7506
Purchase Order No: 29987
Date Placed: 26/08/2024
Delivery Date: 02/09/2024 TO 02/09/2024
Placed By:
CCV Date: 29/08/2024
Invoice Number: 1759281
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3937506

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
CTP18507	COLADA440ML	92508010	Caribbean Twist Island Style Drink Can	Pina Colada	440.00ml	24	15.0	360.0000	15.0000		40.0		24	313.04	46.96	360.00	
									Sub Total:				24	313.04	46.96	360.00	
									Less Allowance:								
									Add Transport:								
									Gross Total:		0.0		24	313.04	46.96	360.00	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Rbo
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Toby
Signature	
Vehicle Registration No	HP21 38

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

DRIVER JoHN

Date : 29/8/20 Trip : Boxer Invoice : 1859281

Pina colada 1 case [illegible] damage.
send back

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17918

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

DRIVER NAME: John

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208279	VEHICLE REG. NO.	457138

CUSTOMER	Bay

DATE RECEIVED	20/8/26

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Lemoncello	2				1859798
2)					
3) Buffelsfontein	2				1859405
4) Kol boepens					
5) No Stock with					
6)					
7) Pina Colada			1		1859281
8)					
9) Crates and bottles	77				INN1462
10)					
11) 30L empty kegs	1				INN1462
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:** JOHN

TIME COMPLETED: **PAGE:** 1 **PAGE:** 1