

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: 30/08/2024

at: 15:01:26

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

DELIVER TO: BOXER SUPERLIQUORS - EMBALENHLE
(373)
STAND 28427 EXT 26
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1861266
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	14478	373	HL	1941803	MMC	30/08/24	30/08/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Embalenhle
Branch No: 373
GRV No: 15788307
Date Received: 3/9/2024
Invoice No: 1861266
Claim No: 4782
Track Reg No: HBC 752FS
Drivers Name: Justice

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: HBC 752FS
PRINT NAME: Justice
DATE: 03/09/2024

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	8,000.00
VAT	ZAR	1,200.00
TOTAL	ZAR	9,200.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood**DELIVERY RECEIVED NOTE**Date: 3/9/2024Invoice No.: 1861266Purchase Order No.: 14478**1 5 7 8 8 8 0 7**Branch: Embankable

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>240 unit</u>	<u>4782</u>	<u>9200,00</u>

Delivery received by:

Name: Miguel / Lily KokoSupplier's Signature: JusticeSignature: [Signature]Vehicle Registration No.: HBC 782 FS

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

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - EMBALENHLE (373)
STAND 26427 EXT 26
EMBALENHLE

9-2-1-08935

BOX123 14478 HL 80828533 MMC 04/09/24 80196069

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 400.00 4000.00-
NO STOCK
REF INV1861266

10.000-

4000.00-

600.00-

4600.00-

TERMS : 30 Days

Stock returned

DRIVER

Date: 03/09/2024

Trip: 308377/0

Invoice: 1861266

Customer didn't didn't receive 10 cases
of tonic belgravia tonic 440ml.

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368762 2024-09-04 08:29:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		No Stock in Warehouse		Customer Name: BOXER SUPERLIQUORS EMBA			
Brief Description of Credit:							
Principal Customer Code:		BOX123					
Doc. Date: 2024-08-30 Doc. Ref: H001861266 GRV: 15288807/47 Credit Type: Part Credit Invoice Amt: R 9200							
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: H001861266 (1 Product Type)							10

Authorized by: _____
[date]



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 03/09/2024

Time: 10:56:03

CCV WORKSHEET



DRB3734782

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

Branch Address: Embalenhle
Embalenhle Road Ext 26
Embalenhle
2285

Sap Branch: X373

Boxer Internal CCV No: 4782
Purchase Order No: 14478
Date Placed: 30/08/2024
Delivery Date: 06/09/2024 TO 06/09/2024
Placed By:
CCV Date: 03/09/2024
Invoice Number: 1861266
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3734782

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost (Inc)	Nett Unit Cost (Inc)	Net Unit Sell (Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELO	NTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	399.8400	16.6600		33.3		240	3,476.87	521.53	3,998.40	
Sub Total:													240	3,476.87	521.53	3,998.40	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	240	3,476.87	521.53	3,998.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name / *NISHA*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Kokub*

Branch Manager Signature *[Signature]*

Received By Name *Justice*

Signature *[Signature]*

Vehicle Registration No *HBC 752 FS*

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

LIQUOR RUNNERS

Johannesburg

103758

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME

Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

308377

VEHICLE REG No

BK754F

CUSTOMER

Bay B

DATE RECEIVED

3/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill	10				IN132117
2) Full return					
3)					
4) Belgravia Tonic	10				1861268
5) Whisky No					
6) Stock w/H					
7)					
8) Belgravia Tonic	10				1861266
9) Whisky No Stock					
10) w/H					
11)					
12) Belgravia Tonic	5				1860789
13) Whisky No Stock					
14) w/H					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	5				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

John K

DRIVER:

Daniel

TIME COMPLETED:

PAGE:

PAGE: