

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number: 1928/001887/07
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 2

Printed on: 30/08/2024

at: 15:01:26

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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 26427 EXT 26
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1861268
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	3734-1888 14569	373	HL	1941816	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

HALEWOOD

TIME

DATE

Liquor Runners JHB
DEBRIEFED 2

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Embalenhle
Branch No: 373
GRV No: 15788802
Date Received: 2/9/2024
Invoice No: 1861268
Claim No: 4783
Track Reg No: HBC 752 FS
Drivers Name: Justin C

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HALT woodDate: 3/9/2024Invoice No.: 186/268Purchase Order No.: 14569**1 5 7 8 8 8 0 8**Branch: Endselenhle

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	240 unit	4783	9200,00

Delivery received by:

Name: MISHAKHSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 4BC 752 ES

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

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

Page 2 of 2

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 28
EMBALENHLE

9-2-1-08935

Shipping Instructions:



1861268
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX123	373/14478	373	HL	1941816	MMC	30/08/24	30/08/24	30 Days	M1	4520103302

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

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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 752 FS

PRINT NAME: Justice

03/09/2024
DATE

SIGNATURE

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

Stock returned

DRIVER

Date: 03/09/2024 Trip: 308377/0 Invoice: 186/268

Customer didn't receive 10 cases of
belgravia tonis can.

Your Vat No. : 4520103302

BOXER SUPERSTORESH(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 373/14478 HL 80828535 MMC 04/09/24 80196071

BELGINTON440ML 10.000BELGRAVIA TONIC CAN 440ML 400.00 4000.00-
NO STOCK
REF INV1861268

10.000-

4000.00-

600.00-

4600.00-

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 - CR2368764 2024-09-04 08:30:46

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: H001861268 GRV: 15288808/47 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: H001861268 (1 Product Type) 10

Authorized by: _____

[date]



Never pay more than the ~~Boxer~~ price

VAT REGISTRATION: 4520103302

Date: 03/09/2024

Time: 11:01:28

CCV WORKSHEET



DR83734783

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: 4783
Purchase Order No: 14569
Date Placed: 03/09/2024
Delivery Date: 10/09/2024 TO 10/09/2024
Placed By:
CCV Date: 03/09/2024
Invoice Number: 1861268
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3734783

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
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:													240	3,476.87	521.53	3,998.40	

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*****

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:	<u>308377</u>	VEHICLE REG No	<u>BC754</u>
CUSTOMER	<u>Bay B</u>	DATE RECEIVED	<u>3/9/24</u>

UPLIFT NOTE

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

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

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