

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: 05/09/2024

at: 16:16:09

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

Shipping Instructions:


1862435
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	325/73495	325	HL	1943181	WK	05/09/24	05/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	710	0	HL	343.48	3,434.80
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	710	0	HL	343.48	3,434.80
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	714	0	HL	782.61	3,130.44
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	710	0	HL	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	710	0	HL	400.00	4,000.00
BELGRAVBKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	710	0	HL	693.9	6,939.10
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	716	0	HL	315.66	2,378.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NKOMO
Branch No: 325
GRV No: 16594156
Date Received: 09-09-24
Invoice No: 1862435
Claim No: 16290
Truck Reg No: HES 009 F
Drivers Name: William

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: H9K00915
PRINT NAME: William
09-09-24
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	27,313.04
VAT	ZAR	4,096.97
TOTAL	ZAR	31,410.01

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
076 006 3113

BOXER SUPERSTORE NKOMO VILLAGE (325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

BOX055 325/73495 HL 80828840 WK 11/09/24 80196389

BELGRAVBLKBER750ML.000BELGRAVIA BLACKBERRY GIN 750ML @693.91 693.91-
DAMAGE
REF INV1862435

1.000-

693.91-

104.09-

798.00-

TERMS : 30 Days

80828840

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2369430 2024-09-10 10:05:43

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 LIQUORS NKOMO VILL

Brief Description of Credit:

Principal Customer Code: BOX055

Doc. Date: 2024-09-05 Doc. Ref: H001862435 GRV: 16594156/16 Credit Type: Part Credit Invoice Amt: R 31410

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001862435 (1 Product Type)

1

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/09/2024

Time: 12:37:45

CCV WORKSHEET



DRB32516290

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 16290
Purchase Order No: 73495
Date Placed: 05/09/2024
Delivery Date: 08/09/2024 TO 08/09/2024
Placed By:
CCV Date: 09/09/2024
Invoice Number: 1862435
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32516290

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
BELGRA	VBLKBER750	92326000	Belgravia Blackberry Gin		750.00ml	6	15.0	797.7000	132.9500		24.0		6	693.65	104.05	797.70	
Sub Total:													6	693.65	104.05	797.70	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	693.65	104.05	797.70	

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*****

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

DRIVER NAME: William

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>208459</u>	VEHICLE REG. NO.	<u>HCK 099 FS</u>
CUSTOMER	<u>Bay 11</u>	DATE RECEIVED	<u>9/2/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Habeswood Full Return	<u>2</u>				<u>1861132</u>
2)					
3) Original Ice Mojito	<u>1</u>				<u>1862307</u>
4) Box No Stock w/it					
5) Whiskey Neill Alex		<u>6</u>			<u>1862307</u>
6) g cucumber No Stock					
7) w/it					
8)					
9) Pelgravia Blackberry		<u>5</u>	<u>1</u>		<u>1862435</u>
10) 750ml					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>14</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>William</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALE WOOD**DELIVERY RECEIVED NOTE**Date: 09-09-24Invoice No.: 1862435Purchase Order No.: 73495**1 6 5 9 4 1 5 6**Branch: NICOPMD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>59</u>	<u>6</u>	<u>16290</u>	<u>51410.01</u>

Delivery received by:

Name: Nemesis NyabSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: HGK 009 FS

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

Stock returned**DRIVER** WilliamDate: 09/09/24Trip: 309439 Invoice: 1862435Belgian's BlackBerry gin 750ml Stock
1 case; reason: Damaged from Warehouse