

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

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:13.14

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REMERF 1045

NWP/0008904

Shipping Instructions:



1867133
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	SYS-1163294	024	HL	1948000	SM	16/09/24	19/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	10	0	HL	400.00	4,000.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	15	0	HL	395.65	5,934.75
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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: _____ PRINT NAME: _____

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	64,726.15
VAT	ZAR	9,708.92
TOTAL	ZAR	74,435.07

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RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



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Tax Invoice

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	400.00	4,000.00

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

duplicate order

HALEWOOD

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	10	0	HL	343.48	3,434.80
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RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
HALEWOOD							

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

115 0

SUB-TOTAL	ZAR	64,726.15
VAT	ZAR	9,708.92
TOTAL	ZAR	74,435.07

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.

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

3630
031 265 0395

NWP/0008904

BOX029 SYS-1163294 HL 80829441 SM 26/09/24 80196975

BELGINDLEM440ML	10.000	BELGRAVIA DRY LEMON CAN 440ML	400.00	4000.00-
BELGRAVGIN750	50.00	-BELGRAVIA 750ML @ 43%	809.74	40487.00-
CTPCGBS27524T	10.000	C/TWIST PINA COLADA NRB 275ML	343.48	3434.80-
CTPINACOLADA440ML	0.000	C/TWIST PINA COLADA 440ML	400.00	4000.00-
RSBLUE27524T	10.000	RED SQ BLUE ICE NRB 275ML	343.48	3434.80-
RSPINECRUSH440ML	15.000	RED SQ PINE CRUSH 440ML	395.65	5934.75-
RSPURPLE27524T	10.000	RED SQ PURPLE ICE NRB 275ML	343.48	3434.80-
CUSTOMER REJECTED ORDER				
REF INV1867133				

115.000-

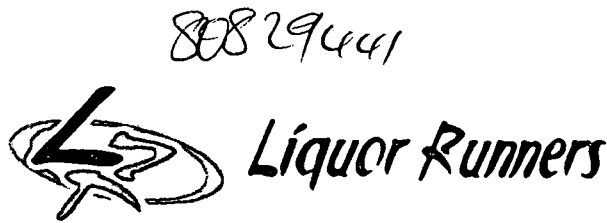
64726.15-

9708.92-

74435.07-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2371284 2024-09-26 08:55:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER LIQUORS RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2024-09-19 **Doc. Ref:** H001867133 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 74435.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		50
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		10
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		10
HCTPCGBS27524	C/TWIST PINA COLADA NRB 275ML	CS		W5	Client Returned		10
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS		W5	Client Returned		10
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		15
HRSPURPLE2752	RED SQ PURPLE ICE NRB 275ML	CS		W5	Client Returned		10

Total Number of Items to be credited on Document Ref: H001867133 (7 Product Type) 115

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104209

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

DRIVER NAME

Jennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <i>208735</i>	VEHICLE REG No: <i>HRJ 440 FJ</i>

CUSTOMER *Bay 3*

DATE RECEIVED

25/9/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <i>Halewood No</i>	<i>3</i>				<i>1866876</i>
2) <i>Stock w/H</i>					
3)					
4) <i>Halewood Full</i>	<i>115</i>				<i>1866755</i>
5) <i>return</i>					
6)					
7) <i>Halewood full</i>	<i>50</i>				<i>1867140</i>
8) <i>return</i>					
9)					
10) <i>Halewood Full</i>	<i>115</i>				<i>1867137</i>
11) <i>return</i>					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1			<i>9</i>	<i>Brown</i>	
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>John</i>	DRIVER: <i>[Signature]</i>
TIME COMPLETED: _____	PAGE: _____

Stock returned

DRIVER Denis

Date: 25/09/24

Trip: _____

Invoice: 1867133

Duplicate