

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

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 19/09/2024

at: 16:13.14

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045
NWP/0008904

Shipping Instructions:



1867140
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	SYS-1163354	024	HL	1948106	SM	19/09/24	19/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

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

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.

SUB-TOTAL	ZAR	40,487.00
VAT	ZAR	6,073.05
TOTAL	ZAR	46,560.05

Handwritten signature
duplicate order

HALEWOOD

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3630

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95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1867140
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-1163354	024	HL	1948106	SM	19/09/24	19/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
HALEWOOD							

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	40,487.00
VAT	ZAR	6,073.05
TOTAL	ZAR	46,560.05

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-1163354 HL 80829440 SM 26/09/24 80196974

BELGRAVGIN750 50.00-BELGRAVIA 750ML @ 43% 809.74 40487.00-
CUSTOMER REJECTED ORDER
REF INV1867140

50.00-

40487.00-

6073.05-

46560.05-

TERMS : 30 Days

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 - CR2371290 2024-09-26 08:54:40

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 RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2024-09-19 Doc. Ref: H001867140 GRV: Credit Type: Credit Invoice Amt: R 46560.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		50

Total Number of Items to be credited on Document Ref: H001867140 (1 Product Type) 50

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

104209

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

DRIVER NAME

Jennies

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>208735</i>	VEHICLE REG No	<i>HRJ 440 FJ</i>
CUSTOMER	<i>Bay 3</i>	DATE RECEIVED	<i>25/9/24</i>

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 Dennis

Date: 23/09/24

Trip: _____

Invoice: 1867140

Duplicate