

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 1 of 1

Printed on: 26/09/2024

at: 13:27:35

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3 4 5 6 & 7 FARM
ZOETMELKFORTEIN
NO 38 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:


1868888
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	347088	495	HL	1950031	HM	26/09/24	26/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50

Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

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	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

HALEWOOD

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61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
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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: 26/09/2024

at: 13:27:35

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

DELIVER TO: BOXER SUPERLIQUORS - TOP SPOT
(MOTETI) (495)
PORTION 3 4 5 6 & 7 FARM
ZOETMELK FONTEIN
NO 36 JS MOTETI
TOP SPOT SHOPPING CENTRE

Shipping Instructions:



1868888

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX120	347088	495	HL	1950031	HM	26/09/24	26/09/24	30 Days	M1	4520103302

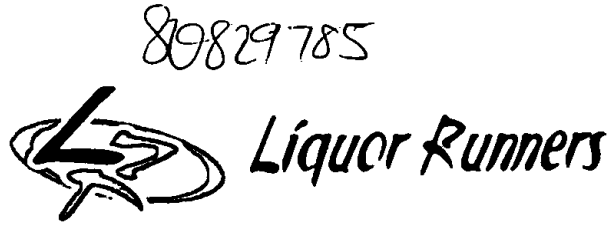
Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50
HALEWOOD							

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	4,043.50
VAT	ZAR	606.53
TOTAL	ZAR	4,650.03

45 Diesel Road
Isando
Kempton Park
1609



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 - CR2372084 2024-10-03 08:49:45

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 SUPERLIQUORS TOP 5

Brief Description of Credit:

Principal Customer Code: BOX120

Doc. Date: 2024-09-26 Doc. Ref: H001868888 GRV: Credit Type: Credit Invoice Amt: R 4650.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001868888 (1 Product Type)

5

Authorized by: _____

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - TOP SPOT (MOTETI) (495)
PORTION 3 4 5 6 & 7 FARM ZOETMELKFORTEIN
NO 36 JS MOTETI
TOP SPOT SHOPPING CENTRE

NTV/028144

BOX120 347088 HL 80829785 HM 03/10/24 80197316

BELGPLATGN750 5.00-BELGRAVIA PLATINUM 750ML @ 43% 808.70 4043.50-
CUSTOMER REJECTED ORDER
REF INV1868888

5.00-

4043.50-

606.53-

4650.03-

TERMS : 30 Days

LIQUOR RUNNERS

Johannesburg

107359

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>208874</u>	VEHICLE REG No	<u>FLBC7446F</u>
CUSTOMER	<u>Bayo</u>	DATE RECEIVED	<u>2/10/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Signal Hill RD	1				IN 136670
2)					
3) Red SQ Purple Ice	1				1868479
4) Shant					
5) Red SQ Vodka Line			1		186848x
6) Passion Fruit			1		"
7) Energy Infusion			1		"
8)					
9) Hulewood Full Return	5				1869380
10) Hulewood No Stock w/H	5				1870046
11)					
12) M. Ye Genuine Dist	2				IN 0663x
13) Strongbow Red berries	15				IN 136632
14) Strongbow Gold			1		"
15)					
16) Hulewood Full Return	5				1868888
17)					
18) Red SQ Vodka energy	2				1869851
19) Hulewood No Stock w/H					
20)					
PALLET CONTROL: GKN BLUE #1	12				
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>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock returned

DRIVER

Date 2-10-24

Trip: _____

Invoice: 186828

Full invoice NOT ordered