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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 27/09/2024
at: 17:33.04

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

Shipping Instructions:

1869404
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	19488	487	HL	1949021	WK	23/09/24	27/09/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	1	0	HL	808.70	808.70

BOXER SUPERSTORES (PTY) LT
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 4 | 0

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: HGH697 PRINT NAME: Maguedzha
SIGNATURE WM DATE 04-10-24

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	1,839.14
VAT	ZAR	275.87
TOTAL	ZAR	2,115.01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Harcwood

Invoice No.: 1869404

Purchase Order No.: 194888

16190239

Date: 04/10/24

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	24units	4522	2,115,01

Delivery received by:

Name: Jacob

Signature:

Supplier's Signature: MAGwadzla - Mphephuli

Vehicle Registration No.: Hgh 697 FS

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

Date: ~~04~~ 10-24

Trip: ______

Invoice: 1869404

04X Red Square Ice NRB 275ml ~~SWA~~

04X Red Square Pine Crush 440ml extra

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - HEBRON MALL (487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

BOX126	19488	HL	80829913	WK	07/10/24	80197425

RSRED27524T	1.000RED SQ RED ICE NRB 275ML SHORT REF INV1869404	343.48	343.48-

1.000- 343.48-

51.52-

395.00-

TERMS : 30 Days

80829913

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2372296 2024-10-07 09:29:48

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPERLIQUORS HEBR

Brief Description of Credit:

Principal Customer Code: BOX126

Doc. Date: 2024-09-27 **Doc. Ref:** H001869404 **GRV:** 16190239/45 **Credit Type:** Part Credit **Invoice Amt:** R 2115.01

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSRED27524T	RED SQ RED ICE NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Decument Ref: H001869404 (1 Product Type) 1

Authorized by:____________________

[date]

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 04/10/2024
Time: 16:46:38

CCV WORKSHEET

DRB4874522

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 4522
Purchase Order No: 19488
Date Placed: 23/09/2024
Delivery Date: 02/10/2024 TO 02/10/2024
Placed By:
CCV Date: 04/10/2024
Invoice Number: 1869404
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4874522

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
0	RSRED27524T	91925031	Red Square Vodka	Red Ice Cranberry	275.00ml	24	15.0	343.4640	14.3110		28.4		24	298.66	44.80	343.46	
										Sub Total:			24	298.66	44.80	343.46	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	298.66	44.80	343.46	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Jacob
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Maguiedzha
Signature	Mphaphuli
Vehicle Registration No	Hgh 697 FS

*****END OF REPORT*****

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
17900

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

DRIVER NAME: Magwedzha

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	208.977	VEHICLE REG. NO.	HGH 697 GS

CUSTOMER	Bay 9	DATE RECEIVED	4/10/22

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO:
	CASES	UNITS	CASES	UNITS	
1) Striped Horse	2				IN137346
2) Lager					
3)					
4) Red SQ ICS NRB	1				186964
5) Cross Pick with					
6) Pine Crush					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	12				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: John K	**DRIVER:**
TIME COMPLETED:	**PAGE:** 1 **PAGE:** 1