

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - COSMO CITY MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

BOX138 448/18561 HL 80829762 WK 03/10/24 80197301

BELGRAVGIN750 50.00-BELGRAVIA 750ML @ 43% 808.73 40436.50-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1869891

50.00-

40436.50-

6065.48-

46501.98-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2372494 2024-10-03 08:32:45

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 SUPER LIQUOR COSMO

Brief Description of Credit:

Principal Customer Code: BOX138

Doc. Date: 2024-09-30 Doc. Ref: H001869891 GRV: 16412214/45 Credit Type: Part Credit Invoice Amt: R 63390.9

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: H001869891 (1 Product Type) 50

Authorized by: _____

[date]

Stock returned	DRIVER
Date: <u>02/10/24</u>	Trip: <u>308875</u> Invoice: <u>1869891</u>
5.0 Case of Belgavia 750ml	
842% NOT ordered.	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
 Invoice No.: 1869891
 Purchase Order No.: 18561

DELIVERY RECEIVED NOTE



16412214

Date: 02-10-24
 Branch: Cosmo City

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
17	300	4501	63390.88

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: Happiness

Vehicle Registration No.: FZW620P

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B0X010003

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: 30/09/2024

at: 15:43:58

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

DELIVER TO: BOXER SUPERLIQUORS - COSMO CITY
MALL (448)
ERF NO 55 MOSTYN PARK EXT 5
ERVEN 65 & 66 MOSTYN PARK EXT 17
28 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:


1869891
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	448/18561	448	HL	1951029	WK	30/09/24	30/09/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	60	0	HL	808.73	48,523.80
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HL	257.96	1,511.76
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	2	0	HL	808.70	1,617.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

S: _____
B: _____
C: _____
D: _____
No: _____
to: _____
received: _____
No: _____
to: _____
leg No: _____
Driver Name: _____

HALEWOOD

Liquor Runner JHS
DEBRIEFED 2
DATE _____
TIME _____

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	55,122.51
VAT	ZAR	8,268.37
TOTAL	ZAR	63,390.88



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 02/10/2024

Time: 14:14:41

CCV WORKSHEET



DRB4484501

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Cosmo City

Cosmo Mall Corner of Malibongwe Drive and

Dawn Road

Cosmo City

2087

Sap Branch: X448

Boxer Internal CCV No: 4501

Purchase Order No: 18561

Date Placed: 30/09/2024

Delivery Date: 03/10/2024 TO 03/10/2024

Placed By:

CCV Date: 02/10/2024

Invoice Number: 1869891

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 4484501

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
DRB4484501	AVGINIX750	82616002	Belgravia Gin		750.00ml	6	15.0	940.8000	156.8000		10.4		300	40,904.35	6,135.65	47,040.00	
Sub Total:																	
Less Allowance:																	
Add Transport:																	
Gross Total:														0.0			
														300	40,904.35	6,135.65	47,040.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Karabo*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *HAPPINESS*

Signature *[Signature]*

Vehicle Registration No *F2W 620FS*

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

107268

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

Hitelani

UPLIFT NOTE

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

CHECKED ON RECEIPT BY: John E DRIVER: Shingwan

TIME COMPLETED: _____ PAGE: 1 PAGE: 1