

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 2

Printed on: 30/09/2024

at: 16:58.28

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:


1870063
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	297823	024	HL	1951070	SM	30/09/24	30/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	15	0	HL	343.48	5,152.20
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HL	400.00	8,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HL	343.48	3,434.80
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HL	808.70	8,087.00

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: RTB1
Branch No: 024
GRV No: 15436699
Date Recd: 02-10-24
Invoice No: 1870063
Claim No:
Track Reg No: HG14 98815
Drivers Name: Sandile

Quantity Pallets Returned
Date
Customer Signature
Driver Signature
Truck Registration Number

DATE
TIME

HALEWOOD

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CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	297823	024	HL	1951070	SM	30/09/24	30/09/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB/275ML	CS	10	0	HL	343.48	3,434.80
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	395.65	1,978.25
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	5	0	HL	513.04	2,565.20

Boxer SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: RTB1
Branch No: 024
GRV No: 15436498
Date Received: 02-10-24
Invoice No: 1870063
Claim No: 122655
Truck Reg No: 179H 988 FS
Drivers Name: Sandme

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE _____
TIME _____

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: HGH 988 FS

PRINT NAME: Amos

02/10/2024

SIGNATURE

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: Thabane

02-10-24

SIGNATURE

DATE

SUB-TOTAL	ZAR	51,521.85
VAT	ZAR	7,728.28
TOTAL	ZAR	59,250.13

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

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 - CR2372579 2024-10-03 08:44:37

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUORS RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2024-09-30 Doc. Ref: H001870063 GRV: 15436498/12 Credit Type: Part Credit Invoice Amt: R 59250.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		10

Total Number of Items to be credited on Document Ref: H001870063 (1 Product Type) 10

Authorized by: _____

[date]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 02/10/2024

Time: 14:46:34

CCV WORKSHEET



DRB024122655

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

Branch Address: Rustenburg
95 A Malan Street
Rustenburg
0299

Sap Branch: X024

Boxer Internal CCV No: 122655
Purchase Order No: 297823
Date Placed: 30/09/2024
Delivery Date: 02/10/2024 TO 02/10/2024
Placed By:
CCV Date: 02/10/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 024122655

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
	BELONTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	399.9984	16.6666		33.3		240	3,478.24	521.74	3,999.98	
Sub Total:													240	3,478.24	521.74	3,999.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	3,478.24	521.74	3,999.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

T. Mabasa

Receiving Manager Signature

T. Mabasa

Branch Manager Name

K. Lang

Branch Manager Signature

[Signature]

Received By Name

SANDILE

Signature

SR

Vehicle Registration No

HG11 988 FS

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

LIQUOR RUNNERS

Johannesburg

107312

GOODS RECEIVED VOUCHER

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

DRIVER NAME

A. Moss

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	308854	VEHICLE REG No	HGH 9885

CUSTOMER	Beyers	DATE RECEIVED	2/10/24
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HALEWOOD NO	81				1870011
2) Stock w/H					
3)					
4) HALEWOOD NO	81				1870017
5) Stock w/H					
6)					
7) HALEWOOD NO	30				1870113
8) Stock w/H					
9)					
10) Belgrade Tonic	10				1870063
11) HALEWOOD NO Stock w/H					
12)					
13) Red 50 energy					WIN.
14) 275 ml					
15) extra					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1 13					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	Johan K	DRIVER:	[Signature]
TIME COMPLETED:		PAGE:	1