

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 1

Printed on: 14/10/2024

at: 15:32:50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008176

Shipping Instructions:



1874819
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX017	162785	169	HL	1956008	SM	14/10/24	14/10/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	808.73	8,087.30
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	5	0	HL	356.09	1,780.45

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
16406786
16/10/24
1874819
4520103302
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

VENDOR REGISTRATION NO:

SIGNATURE

PRINT NAME

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	13,342.54
VAT	ZAR	2,001.39
TOTAL	ZAR	15,343.93

1x Belgravia 750 @ 43% sent Back Damaged

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1874819
Purchase Order No.: 162785

DELIVERY RECEIVED NOTEDate: 16/10/2024**16406786**Branch: Marikana

Number of Items	<u>Shortages / Returns</u>	Claim Number	Invoice Cost
24	6 units [930.04]	49716	15343.93

Delivery received by:

Name: Ball Mabasa
Signature: [Signature]

Supplier's Signature:

[Signature] Lucky
Vehicle Registration No.: HL282SFs

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 7135

BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008176

BOX017 162785 HL 80830406 SM 17/10/24 80197926

BELGRAVGIN750 1.00-BELGRAVIA 750ML @ 43% 808.73 808.73-
DAMAGE
REF INV1874819

1.00-

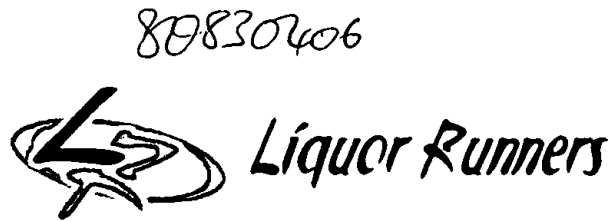
808.73-

121.31-

930.04-

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 - CR2374476 2024-10-17 10:27:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: MARIKANA BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: BOX017

Doc. Date: 2024-10-14 Doc. Ref: H001874819 GRV: 16406786/49 Credit Type: Part Credit Invoice Amt: R 15343.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001874819 (1 Product Type)

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

107470

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Dennis

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309120	VEHICLE REG No	HL2825FS
CUSTOMER	Bay 11	DATE RECEIVED	16/10/24
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia 700ml			1		1874819
2)					
3) Habywood					LIQ 878/4
4) Yacht					
5) Dmf Durb	✓				
6) Dmf Coconut	✓				
7) Dmf Special	✓				
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John X	DRIVER:	[Signature]
TIME COMPLETED:		PAGE:	1

Stock returned

DRIVER Demet

Date: 16/10/24

Trip: 309120

Invoice: 1874819

1x Belgravia 750 Damaged
sent Back



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/10/2024

Time: 18:01:51

CCV WORKSHEET



DR816949716

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

Branch Address: Marikana
Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 49716
Purchase Order No: 162785
Date Placed: 14/10/2024
Delivery Date: 17/10/2024 TO 17/10/2024
Placed By:
CCV Date: 16/10/2024
Invoice Number: 1874819
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16949716

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
BELG	AVGIN1X750	82616002	Belgravia Gin		750.00ml	6	15.0	930.0390	155.0065		11.4		6	808.73	121.31	930.04	
Sub Total:													6	808.73	121.31	930.04	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	808.73	121.31	930.04	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Barkle

Receiving Manager Signature

[Signature]

Branch Manager Name

Mabasa

Branch Manager Signature

[Signature]

Received By Name

Lucky

Signature

[Signature]

Vehicle Registration No

HLZ 825 FS

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