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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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 18/10/2024

at: 12:44:08

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

DELIVER TO: BOXER LIQUORS - LETLHABILE MALL
(467)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE

NWG/0002111

Shipping Instructions:



1876343
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	15066	467	HL	1957529	WK	18/10/24	18/10/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	326.31	326.31
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	326.31	652.62
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HL	400.00	800.00
HBORYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	2	0	HL	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	594.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Letlhabile 2cs
Branch No: 467
GRV No: 16223223
Date Received: 25/10/24
Invoice No: 1876343
Claim No: 1876343
VAT Reg No: 4590177624
Drivers Name: Amos

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

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	3,451.12
VAT	ZAR	517.67
TOTAL	ZAR	3,968.79

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

25/10/24

Invoice No.:

1876343

Purchase Order No.:

15066**1 6 2 2 3 2 2 3**

Branch:

Letlhabile 2

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
<u>9</u>	<u>24 units</u>	<u>4041</u>	<u>3968,79</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

AmosHGH 697 FS

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
074 944 0855

BOXER LIQUORS - LETLHABILE MALL (467)
ERF RE/509
SHOP 50 BLOCK C
LETLHABILE MALL 10TH AVENUE

NWG/0002111

BOX144	15066	HL	80831029	WK	28/10/24	80198535
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RSBLUE27524T	1.000RED SQ BLUE ICE NRB 275ML	326.31	326.31-
	SHORT		
	REF INV1876343		

1.000-

326.31-

48.95-

375.26-

TERMS : 30 Days

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 JHBNORTH8

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2375289 2024-10-28 06:58:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking

Customer Name: BOXER SUPERLIQUORS LETLH

Brief Description of Credit:

Principal Customer Code: BOX144

Doc. Date: 2024-10-18 Doc. Ref: H001876343 GRV: 16223223/40 Credit Type: Part Credit Invoice Amt: R 3968.79

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HRSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	W6		Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001876343 (1 Product Type)

Authorized by: _____

[date]

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

ONE CASE SHORT DELIVERED
1 X RED SQ BLUE ICE 275 ml

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25/10/24

Supplier: Halewood

Invoice No.: 1876343

Purchase Order No.: 15066



1 6 2 2 3 2 2 3

Branch: Letlhabile 2

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
9	24 units	4041	3968,79

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HGH 697FS

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



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 25/10/2024

Time: 14:16:54

CCV WORKSHEET



DRB4674041

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

Branch Address: Letlhabile Mall
Cnr Main Road and Osaletseng Street
Letlhabile C
0250

Sap Branch: X467

Boxer Internal CCV No: 4041
Purchase Order No: 15066
Date Placed: 17/10/2024
Delivery Date: 19/10/2024 TO 19/10/2024
Placed By:
CCV Date: 25/10/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4674041

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
187128	BLUE27524T	91925013	Red Square Vodka	Blue Ice Blueberry	275.00ml	24	15.0	394.9992	16.4583		17.7		24	343.48	51.52	395.00	
Sub Total:													24	343.48	51.52	395.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													24	343.48	51.52	395.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

LIQUOR RUNNERS

Johannesburg

103812

GOODS RECEIVED VOUCHER

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

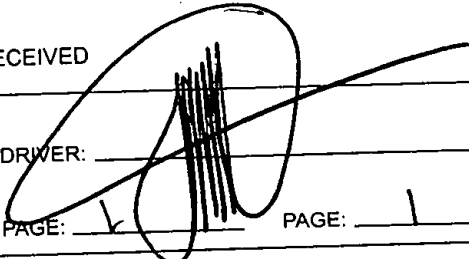
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309318</u>	VEHICLE REG No	<u>H 94697 FS</u>
CUSTOMER	<u>Bay 10</u>	DATE RECEIVED	<u>25/10/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Red SQ Blue	1				1876343
2) ICE NRB 275ml					
3) short?					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	14				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: <u>1</u>

Stock returned

DRIVER

Date: _____

Trip: _____

Invoice: _____

ONE CASE SHORT DELIVERED

1X RED SQ BLUE ICE 275ml