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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 29/10/2024
at: 11:30.49

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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
26 MALIBONGWE DRIVE & DAWN ROAD

GAU/0011699

Shipping Instructions:

1878820

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX138	19644	448	HL	1960119	WK	29/10/24	29/10/24	30 Days	J4	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	5	0	HL	400.00	2,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	1	0	HL	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1		HL	356.09	356.09
			13	0			

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	5,076.09
VAT	ZAR	761.41
TOTAL	ZAR	5,837.50

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.

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GAU/0011699

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1878820
Supplier Copy
Tax Invoice

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CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	0	HL	360.00	360.00
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	1	0	HL	356.09	356.09
			13	0			

HALEWOOD

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

SUB-TOTAL	ZAR	5,076.09
VAT	ZAR	761.41
TOTAL	ZAR	5,837.50

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUORS - COSMO CITY MALL (448)
	ERF NO 55 MOSTYN PARK EXT 5
P O BOX 370	ERVEN 65 & 66 MOSTYN PARK EXT 17
WESTVILLE	26 MALIBONGWE DRIVE & DAWN ROAD
3630	GAU/0011699
083 232 3178	

BOX138	19644	HL	80831400	WK	07/11/24	80198908

BELGINDLEM440ML 5.000BELGRAVIA DRY LEMON CAN 440ML	400.00	2000.00-
BELGINTON440ML 5.000BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
CTPINACOLADA440ML1.000C/TWIST PINA COLADA 440ML	360.00	360.00-
CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML	360.00	360.00-
RSPINECRUSH440ML 1.000RED SQ PINE CRUSH 440ML	356.09	356.09-
CUSTOMER REJECTED ORDER		
REF INV1878820		

13.000- 5076.09-

761.41-

5837.50-

TERMS : 30 Days

8083 1400

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 - CR2376572 2024-11-07 08:27:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: BOXER SUPER LIQUOR COSMO

Brief Description of Credit:

Principal Customer Code: BOX138

Doc. Date: 2024-10-29 **Doc. Ref:** H001878820 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5837.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W5	Client Returned		5
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W5	Client Returned		5
HCTPINACOLADA	C/TWIST PINA COLADA 440ML	CS		W5	Client Returned		1
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W5	Client Returned		1
HRSPINECRUSH4	RED SQ PINE CRUSH 440ML	CS		W5	Client Returned		1
Total Number of Items to be credited on Decument Ref: H001878820 (5 Product Type)							13

Authorized by:____________________

[date]

LIQUOR RUNNERS
Johannesburg

106817

GOODS RECEIVED VOUCHER

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

DRIVER NAME CHRISTOPHER

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 309504	VEHICLE REG No HNNJ78FJ

CUSTOMER	Bay 10	DATE RECEIVED	6/11/24

UPLIFT/NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full Return		96			1879852
2)					
3) Signal Hill Full Return	6				IN140726
4)					
5) Devils Peak Kings	1				IN140731
6) Blockhouse #A 330ml					
7)					
8) OUK Return	1				RIAR363629
9)					
10) Halewood Full	13				1878820
11) Return					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	10				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: John K DRIVER: [signature]

TIME COMPLETED: PAGE: 1 PAGE: 1

Stock returned DRIVER CHRIS

Date : 6/11/24 Trip : 309804 Invoice : 1879820

RETURN FULL INVOICE

DOUBLECATE