15

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 29/10/2024
at: 13:09.29

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

DELIVER TO: BOXER SUPERLIQUORS - MIDDELBURG
PLAZA (416)
SHOP 2021B
MIDDELBURG PLAZA
30 SADC STREET STAND 5095

9-2-1-08934

Shipping Instructions:

1878852
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX122	SYS-1169682	416	HL	1958648	HM	22/10/24	29/10/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HL	305.65	3,056.50
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HL	343.48	1,030.44
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HL	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
			18	0			

BOXER SUPERSTORES (PTY) LTD
Store: Midd Clary
Branch No: 416
GRV No: 16933296
Date Received: 04-11-24
Invoice No: 1878852
Claim No:
Truck Reg No: HS2 1567
Drivers Name: John

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

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

SUB-TOTAL	ZAR	6,490.41
VAT	ZAR	973.57
TOTAL	ZAR	7,463.98

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: HS2 1567 PRINT NAME: John
SIGNATURE DATE: 04-11-24

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16533296

Supplier: HACEWOOD

Invoice No.: 1878852

Purchase Order No.: Jenoe

Date: 4-11-22

Branch: MOURG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
68-1	1 Cases	154239 160.87	7468.98

Delivery received by:

Name: Sera Isawe

Signature:

Supplier's Signature: John

Vehicle Registration No.: HSZ 13855

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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - MIDDELBURG PLAZA (416)
SHOP 2021B
MIDDELBURG PLAZA
30 SADC STREET STAND 5095

9-2-1-08934

BOX122 SYS-1169682 HL 80831305 HM 05/11/24 80198814

HBPINKT24X200 1.000HALL & BRAM PINK TONIC CAN 200ML160.87 160.87-
CUSTOMER REJECT SELECTIVE STOCK ITEM
REF INV1878852

1.000- 160.87-

24.13-

185.00-

TERMS : 30 Days

LIQUOR RUNNERS Johannesburg

106865

GOODS RECEIVED VOUCHER

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

DRIVER NAME John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	309453	VEHICLE REG No	HS21388

CUSTOMER	Bay 15	DATE RECEIVED	4/1/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Halewood Full-Return	209				1878567
2)					
3) Halewood Full Return	9				1878994
4) Hall & Bran Pink tonic 200ml	1				1878852
5)					
6) Halewood RD	10				1879594
7) Halewood RD	10				1879588
8) Halewood RD	42				1878820
9) Halewood RD	30				1878865
10)					
11) Signal Hill RD	31				IN163156
12) Signal Hill RD	25				IN163154
13) Signal Hill RD	2				IN163155
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: John k DRIVER: JOHN

TIME COMPLETED: PAGE: 1 PAGE: 1

80783/305

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 - CR2376591 2024-11-05 08:18:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: BOX122

Customer Name: BOXER LIQUOR MIDDELBURG

Doc. Date: 2024-10-29 **Doc. Ref:** H001878852 **GRV:** 16533296/13 **Credit Type:** Part Credit **Invoice Amt:** R 7463.98

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Decument Ref: H001878852 (1 Product Type) 1

Authorized by:____________________

[date]

Stock returned

DRIVER: John

Date: 1/11/24 Trip: Boxer Invoice: 1878852

Pink Tonic Wrong order

Send Back 200ml

did not order.

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07) VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 134239

Branch: Ndwedwe 4716

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

HACEWOOD

DATE: 11-11-2024

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
24	1	Hawk Brand Pink tonic Can 200ml		160-87		160-87	160-87
			TOTAL			160-87	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not listed

SUPPLIERS INV. NO.: 1878852

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: John

TRUCK REGISTRATION NUMBER: HSZ138FS

FOR BOXER

WITNESS 1:

WITNESS 2:

RECEIVING MANAGER: