

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 2

Printed on: 07/11/2024

at: 15:47:51

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:



1882176
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX144	347787	467	HL	1963827	WK	07/11/24	07/11/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	322.87	6,457.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Quantity Pallets Returned:
Date:
Customer Signature:
Driver Signature:
Truck Registration Number:

HALEWOOD

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BOX144	347787	467	HL	1963827	WK	07/11/24	07/11/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HL	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HL	376.00	9,400.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HL	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HL	376.00	5,640.00
HALEWOOD							

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: 1563 NMP

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	41,932.20
VAT	ZAR	6,289.83
TOTAL	ZAR	48,222.03

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 347787 HL 80831746 WK 19/11/24 80199253

BELGINDCHY275ML	1.000BELGRAVIA DARK CHERRY NRB 275ML	322.87	322.87-
BELGINDCHY440ML	1.000BELGRAVIA DARK CHERRY 440ML	376.00	376.00-
	SHORT		
	REF INV1882176		

2.000-

698.87-

104.83-

803.70-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

REQUEST FOR CREDIT - CR2378081 2024-11-19 13:54:51

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: 2024-11-07 Doc. Ref: H001882176 GRV: 16223506 Credit Type: Part Credit Invoice Amt: R 48222

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W6	Short / Cross Pickin		1
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: H001882176 (2 Product Type) 2

Authorized by: _____

[date]

Stock returned

DRIVER LEN

Date: 5-11-24

Trip: _____

Invoice: 1882176

SHORT DELIVERED

1X #40M1 BELGRAVIA DARK CHERRY

1X 275M1 BELGRAVIA DARK CHERRY



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2024

Time: 18:40:34

CCV WORKSHEET



DR84674206

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

Branch Address: Lethabile Mall
Cnr Main Road and Osatetseng Street
Lethabile C
0250

Sap Branch: X467

Boxer Internal CCV No: 4206
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/11/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4674206

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELGD	DCHY275ML	83822040	Belgravia Spirit Cooler RTD NRB	Gin & Dark Cherry	275.00ml	24	15.0	394.9992	16.4583		25.2		1	14.31	2.15	16.46	
BELGD	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	460.0008	19.1667		23.3		1	16.67	2.50	19.17	
Sub Total:													2	30.98	4.65	35.63	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	2	30.98	4.65	35.63	

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*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

15/11/24

Invoice No.:

347787

Purchase Order No.:

1852176**1 6 2 2 3 5 0 6**

Branch:

Cellhabile Mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>12118</u>	<u>2</u>	<u>4206</u>	<u>48 222.03</u>

Delivery received by:

Name:

Odudeng

Supplier's Signature:

[Signature] Siphum & ndle

Signature:

[Signature]

Vehicle Registration No.:

LT 63 UM GP

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