

# 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 2

Printed on: 13/11/2024

at: 13:34:52

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  
(487)  
ERF RE/509  
SHOP 50 BLOCK C  
LETLHABILE MALL 10TH AVENUE  
NWG/0002111

Shipping Instructions:

1884209  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX144   | 467/15675    | 467       | HL | 1966185 | WK  | 13/11/24 | 13/11/24 | 30 Days | R1 | 4520103302   |

| Stock Code   | Description               | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------|---------------------------|------|-------|---------|----|------------|------------|
| RSBLUE27524T | RED SQ BLUE ICE NRB 275ML | CS   | 2     | 0       | HL | 343.48     | 686.96     |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Letlhabile 2  
Branch No: 467  
GRV No: 623597  
Date Received: 13/11/24  
Invoice No: 1884209  
Claim No: 4207  
Truck Reg No: LT 63 VM GP  
Drivers Name: Sphenardla

Quantity Pallets Returned \_\_\_\_\_  
Date \_\_\_\_\_  
Customer Signature \_\_\_\_\_  
Driver Signature \_\_\_\_\_  
Truck Registration Number LT 63 VM GP

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|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| RSRED27524T        | RED SQ RED ICE NRB 275ML             | CS   | 25    | 0       | HL | 343.48     | 686.96     |
| RSPURPLE27524T     | RED SQ PURPLE ICE NRB 275ML          | CS   | 2     | 0       | HL | 343.48     | 686.96     |
| BELGRAVGIN750      | BELGRAVIA 750ML @ 43%                | CS   | 20    | 0       | HL | 809.74     | 16,194.80  |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML        | CS   | 25    | 0       | HL | 343.48     | 8,587.00   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 26    | 0       | HL | 380.00     | 9,500.00   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML            | CS   | 26    | 0       | HL | 343.48     | 8,587.00   |
| HBTONIC24X200      | HALL & BRAM TONIC WATER CAN 200ML    | CS   | 2     | 0       | HL | 160.87     | 321.74     |
| HBLEMONADE24X200   | HALL & BRAM LEMONADE CAN 200ML       | CS   | 2     | 0       | HL | 160.87     | 321.74     |
| HBPINKT24X200      | HALL & BRAM PINK TONIC CAN 200ML     | CS   | 2     | 0       | HL | 160.87     | 321.74     |
| BELGINDLEM660ML    | BELGRAVIA GIN & DRY LEMON NRB 660ML  | CS   | 10    | 0       | HL | 321.74     | 3,217.40   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 20    | 0       | HL | 693.91     | 13,878.20  |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 20    | 0       | HL | 808.70     | 16,174.00  |

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 fitting applications

VEHICLE REGISTRATION NO: LT63VMP  
PRINT NAME: Leo  
DATE: 15-11-2024

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 fitting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
DATE: \_\_\_\_\_

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 79,164.50 |
| VAT       | ZAR | 11,874.66 |
| TOTAL     | ZAR | 91,039.16 |

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      467/15675      HL      80831747      WK      19/11/24      80199254

BELGPLATGN750      1.00-BELGRAVIA PLATINUM 750ML @ 43%      808.70      808.70-  
DAMAGE  
REF INV1884209

1.00-

808.70-

121.31-

930.01-

TERMS :      30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTH8

012 001 7105

Www.lrsa.co.za

**REQUEST FOR CREDIT - CR2378751 2024-11-19 13:56:26**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No.                        | Truck Description | Load Capacity           | Driver Name | Dispatcher                              | Checker |
|---------------------------------|-------------------|-------------------------|-------------|-----------------------------------------|---------|
| Reason for Credit:              |                   | Damaged - Clients Floor |             | Customer Name: BOXER SUPERLIQUORS LETLH |         |
| Brief Description of Credit:    |                   |                         |             |                                         |         |
| Principal Customer Code: BOX144 |                   |                         |             |                                         |         |

Doc. Date: 2024-11-13 Doc. Ref: H001884209 GRV: 16223507 Credit Type: Part Credit Invoice Amt: R 91039.2

| Stock Code    | Stock Description              | Unit | Packsize | Reason Code | Reason            | Batch | QTY |
|---------------|--------------------------------|------|----------|-------------|-------------------|-------|-----|
| HBELGPLATGN75 | BELGRAVIA PLATINUM 750ML @ 43% | CS   |          | R4          | Damaged - Clients |       | 1   |

Total Number of Items to be credited on Document Ref: H001884209 (1 Product Type) 1

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

## Johannesburg

107014

### GOODS RECEIVED VOUCHER

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

DRIVER NAME LGU2

|                                                        |               |                |                 |
|--------------------------------------------------------|---------------|----------------|-----------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                 |
| LOAD SHEET No:                                         | <u>309677</u> | VEHICLE REG No | <u>LT63VMCP</u> |
| CUSTOMER                                               | <u>Bay 10</u> | DATE RECEIVED  | <u>15/01/24</u> |

**UPLIFT NOTE**

| DESCRIPTION                     | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. No. |
|---------------------------------|----------|-------|------------------------------|------------------------------|---------------------|
|                                 | Cases    | Units |                              |                              |                     |
| 1) <u>BELGAZA DARK CIGARET</u>  | 1        |       |                              |                              | <u>1882168</u>      |
| 2) <u>440me</u>                 |          |       |                              |                              |                     |
| 3) <u>" " 275me</u>             | 1        |       |                              |                              | <u>1882168</u>      |
| 4) <u>START DELIVERED</u>       |          |       |                              |                              |                     |
| 5) <u>BELGAZA PIZZONI 750me</u> | 1        |       |                              |                              | <u>1884209</u>      |
| 6) <u>(DETER DAMAGE)</u>        |          |       |                              |                              |                     |
| 7)                              |          |       |                              |                              |                     |
| 8) <u>7me 700000</u>            | 1        |       |                              |                              | <u>2146038</u>      |
| 9)                              |          |       |                              |                              |                     |
| 10) <u>" " "</u>                | 1        |       |                              |                              | <u>2146037</u>      |
| 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: <u>[Signature]</u> | DRIVER: _____                 |
| TIME COMPLETED: _____                     | PAGE: <u>1</u> PAGE: <u>1</u> |



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/11/2024

Time: 18:43:50

## CCV WORKSHEET



DR84674207

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 Osaletseng Street  
Lethabile C  
0250

Sap Branch: X467

Boxer Internal CCV No: 4207  
Purchase Order No: 15675  
Date Placed: 13/11/2024  
Delivery Date: 15/11/2024 TO 15/11/2024  
Placed By:  
CCV Date: 15/11/2024  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 4674207

| Deal No         | Supplier Code | Stock Code | Stock Description                       | Variant | Size     | Pack | Var Rate | Case Cost (Inc) | Nett Unit Cost (Inc) | Net Unit Sell (Inc) | GP % | Weight | Qty | Excl   | Vat   | Inc    | Sell Inc |
|-----------------|---------------|------------|-----------------------------------------|---------|----------|------|----------|-----------------|----------------------|---------------------|------|--------|-----|--------|-------|--------|----------|
| 180036          | PLATGN750     | 93546000   | Belgravia Platinum Label London Dry Gin |         | 750.00ml | 6    | 15.0     | 1000.0002       | 166.6667             |                     | -1.0 |        | 1   | 144.93 | 21.74 | 166.67 |          |
| Sub Total:      |               |            |                                         |         |          |      |          |                 |                      |                     |      |        | 1   | 144.93 | 21.74 | 166.67 |          |
| Less Allowance: |               |            |                                         |         |          |      |          |                 |                      |                     |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                                         |         |          |      |          |                 |                      |                     |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                                         |         |          |      |          |                 |                      |                     |      |        | 1   | 144.93 | 21.74 | 166.67 |          |

### 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: 15/11/24Invoice No.: 1884209Purchase Order No.: 1567516223507Branch: Lehlabile 2

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost     |
|-----------------|---------------------|--------------|------------------|
| <u>156</u>      | <u>1</u>            | <u>4207</u>  | <u>91 039.16</u> |

Delivery received by:

Name: OdunpangSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: LT63UMCP

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