

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 1

Printed on: 18/11/2024

at: 16:49:04

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

Shipping Instructions:



1885588
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	SYS-1174457	438	HL	1967164	HM	16/11/24	18/11/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HL	808.70	8,087.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	80	0	HL	809.74	64,779.20
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7	0	HL	160.87	1,126.09

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

Liquor Runners JHB
DEBRIEFED 2

DATE _____

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: Francis
SIGNATURE: [Signature] DATE: 28/11/24

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: _____

TIME		
SUB-TOTAL	ZAR	75,600.99
VAT	ZAR	11,340.15
TOTAL	ZAR	86,941.14

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P O BOX 370
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DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04870

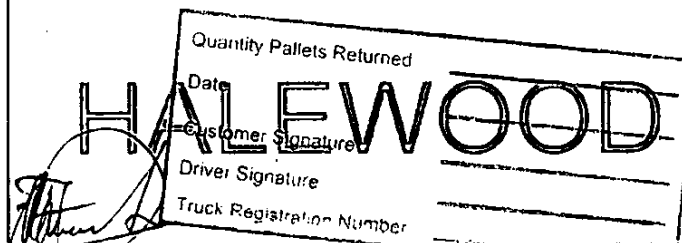
Shipping Instructions:



1885588
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	SYS-1174457	438	HL	1967164	HM	16/11/24	18/11/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HL	808.70	8,087.00
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	80	0	HL	809.74	64,779.20
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HL	160.87	1,608.70
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	7	0	HL	160.87	1,126.09



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

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.

SUB-TOTAL	ZAR	75,600.99
VAT	ZAR	11,340.15
TOTAL	ZAR	86,941.14

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

BOX103 SYS-1174457 HL 80832048 HM 26/11/24 80199547

BELGPLATGN750	10.00-BELGRAVIA PLATINUM 750ML @ 43%	808.70	8087.00-
BELGRAVGIN750	80.00-BELGRAVIA 750ML @ 43%	809.74	64779.20-
HBLEMONADE24X200	10.00HALL & BRAM LEMONADE CAN 200ML	160.87	1608.70-
HBTONIC24X200	7.000HALL & BRAM TONIC WATER CAN 200M	160.87	1126.09-
Customer rejected. Double order.			
REF: 1885588			

107.000-

75600.99-

11340.15-

86941.14-

TERMS : 30 Days

80832048

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 - CR2379312 2024-11-26 08:57:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BOXER LIQUOR WITBANK

Brief Description of Credit:

Principal Customer Code: BOX103

Doc. Date: 2024-11-18 Doc. Ref: H001885588 GRV: Credit Type: Credit Invoice Amt: R 86941,1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W5	Client Returned		80
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		10
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		10
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		7

Total Number of Items to be credited on Document Ref: H001885588 (4 Product Type)

107

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106927

GOODS RECEIVED VOUCHER

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

DRIVER NAME France

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309819</u>	VEHICLE REG No	<u>HMNS60 FJ</u>
CUSTOMER	<u>Buyer</u>	DATE RECEIVED	<u>25/11/24</u>
UPLIFT NOTE			

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Halewood full</u>	<u>107</u>				<u>1885588</u>
2) <u>Return</u>					
3)					
4) <u>Red SQ 750ml</u>		<u>5</u>			<u>1886941</u>
5) <u>Short unit in</u>					
6) <u>sealed box.</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>2</u>	<u>Brown</u>			
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>J & L</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> / PAGE: _____

Stock returned	DRIVER
Date: 25/11/24	Trip: France
	Invoice: 18855
	1885588
Customer reject this invoice able order	
