HALEWOOD
SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001987/07
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: 20/11/2024
at: 11:59.54

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

DELIVER TO: BOXER SUPERLIQUORS BRITS
1 - 10 SPOORWEG STREET
ERF2459 EXT 23
BRITS

NWP/0008188

Shipping Instructions:

1886439
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX018	SYS-1175183	172	HL	1968314	SV	19/11/24	20/11/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value

HALEWOOD

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

Liquor Runners JHB
DEBRIEFED 2

DATE ________

TIME ________

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BOX018	SYS-1175183	172	HL	1968314	SV	19/11/24	20/11/24	30 Days	R1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	380.00	19,000.00
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HL	321.74	1,608.70
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	5	0	HL	693.91	3,469.55
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HL	360.00	1,800.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	3	0	HL	360.00	1,080.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HL	160.87	482.61
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	3	0	HL	160.87	482.61
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HL	343.48	1,030.44
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HL	356.09	1,068.27
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40

BOXER SUPERSTORES (PTY) LTD
BRITS
CONTENTS NOT CHECKED
GRV No: 1631581
Date Received: 22-11-2024
Invoice No: 1886439
Truck Reg No: HS2 138 FS
Claim No: 3769
Drivers Name: John

Liquor Runners JHB
DEBRIEFED 2

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 DATE 13 0

SUB-TOTAL	ZAR	40,626.54
VAT	ZAR	6,093.98
TOTAL	ZAR	46,720.52

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: HS2138FS PRINT NAME: John
SIGNATURE DATE 22-11-22

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

TIME

PRINT NAME:

SIGNATURE DATE

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Hazelwood

Invoice No.: 1886439

Purchase Order No.: 120487

Date: 20-11-2024

16315281

Branch: BR08

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
112 Cases	24 units	37865	46720,52

Delivery received by:

Name: Ngleps / Murace

Signature:

Supplier's Signature: John

Vehicle Registration No.: HSZ138

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

BOXER

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 22/11/2024
Time: 10:43:30

CCV WORKSHEET

DRB17237865

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

Branch Address: Brits
1-10 Spoorweg Street
Erf 2459 Ext 23
0002

Sap Branch: X172

Boxer Internal CCV No: 37865
Purchase Order No: 120487
Date Placed: 19/11/2024
Delivery Date: 24/11/2024 TO 24/11/2024
Placed By:
CCV Date: 22/11/2024
Invoice Number: 1886439
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 17237865

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	CTWATERMELON440ML	92508020	Caribbean Twist Island Style Drink Can	Watermelon	440.00ml	24	15.0	460.0800	19.1700		23.3		24	400.07	60.01	460.08	
										Sub Total:			24	400.07	60.01	460.08	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	400.07	60.01	460.08	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	
Signature	
Vehicle Registration No	HS21 3-8 fs

*****END OF REPORT*****

LIQUOR RUNNERS
Johannesburg

106880

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:	309782	VEHICLE REG No	HS213 8F5

CUSTOMER: Bay 66

DATE RECEIVED: 22/11/24

UPLIFT NOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
1) Hollywood 6	2				1886663
2)					
3) Signal Hill Cell	2				IN182164
4)					
5) Milk NRB 330ml	1				IN147657
6) Short					
7)					
8) C Twist			1		1886639
9) watermelon 440ml					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4	Brown 3			
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

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUORS BRITS
	1 - 10 SPOORWEG STREET
P O BOX 370	ERF2459 EXT 23
WESTVILLE	BRITS
3630	NWP/0008188
012 252 1109	

BOX018	SYS-1175183	HL	80831987	SV	25/11/24	80199485

CTPWATERMELON440ML.000C/TWIST WATERMELON 440ML DAMGE RF INV1886439	360.00	360.00-

1.000-	360.00-
	54.00-
	414.00-
TERMS :	30 Days

[redacted]

8083/987

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2379728 2024-11-25 10:00:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Stolen / Damaged by Driver

Customer Name: BOXER LIQUORS BRITS

Brief Description of Credit:

Principal Customer Code: BOX018

Doc. Date: 2024-11-20 **Doc. Ref:** H001886439 **GRV:** 163152281/3 **Credit Type:** Part Credit **Invoice Amt:** R 46720.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPWATERMEL	C/TWIST WATERMELON 440ML	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Decument Ref: H001886439 (1 Product Type) 1

Authorized by:______________________

[date]

Stock returned **DRIVER** JOHN

Boxer

Date : 22/11/24 Trip : ____ Invoice : ~~[illegible]~~

Watermelon x4 ovm/ damaged
send back