

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

Page 1 of 2

Printed on: 22/11/2024

at: 10:00.42

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

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE
(325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

Shipping Instructions:



1887293
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX055	75878	325	HL	1969277	WK	22/11/24	22/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	20	0	HL	260.87	5,217.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HL	380.00	7,600.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	0	HL	380.00	9,500.00

HALEWOOD
DEBRIEFED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nkomo Village
Date: 22-11-24
Truck Reg No: 166 28 388
Driver's Name: 188 7293
16847

HALEWOOD

SOUTH AFRICA

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BOX055	75878	325	HL	1969277	WK	22/11/24	22/11/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HL	380.00	7,600.00
HBDRL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HL	160.87	160.87
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
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HL	160.87	160.87
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HL	191.30	5,739.00

HALEWOOD
Liquor Runners JHB
DEBRIEFED 2

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: 1181 759 B FRONT NAME: Edward

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	38,084.25
VAT	ZAR	5,712.64
TOTAL	ZAR	43,796.89

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
076 006 3113

BOXER SUPERSTORE NKOMO VILLAGE (325)
TLOU STREET AND
ERF 9043, 9044 AND 9045 CNR
W F NKOMO STREET
ATTERIDGEVILLE TSHWANE
GAU0005606

BOX055 75878 HL 80832299 WK 03/12/24 80199800

HBDRYL24X200	1.000HALL & BRAM DRY LEMON CAN 200ML	160.87	160.87-
HBLEMONADE24X200	1.000HALL & BRAM LEMONADE CAN 200ML	160.87	160.87-
HBPINKT24X200	1.000HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-
HBTONIC24X200	1.000HALL & BRAM TONIC WATER CAN 200ML	160.87	160.87-
CUSTOMER REJECT SELECTIVBE STOCK ITEMS			
REF INV1887293			

4.000-

643.48-

96.52-

740.00-

TERMS : 30 Days

80832299

45 Diesel Road
Isando
Kempton Park
1609

**Liquor Runners**

45 Diesel Road
Isando
Kempton Park
1609

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2380081 2024-12-03 09:23:39

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 LIQUORS NKOMO VILL

Brief Description of Credit:

Principal Customer Code: BOX055

Doc. Date: 2024-11-22 Doc. Ref: H001887293 GRV: 16628388/16 Credit Type: Part Credit Invoice Amt: R 43796.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		1
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		1
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		1
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001887293 (4 Product Type)

4

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 02/12/2024

Time: 14:56:39

CCV WORKSHEET



DRB32516847

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

Branch Address: Nkomo Village
Corner of Church and Tlou Streets
Atteridgeville
0008

Sap Branch: X325

Boxer Internal CCV No: 16847
Purchase Order No: 75878
Date Placed: 21/11/2024
Delivery Date: 24/11/2024 TO 24/11/2024
Placed By:
CCV Date: 02/12/2024
Invoice Number: 1887293
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32516847

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
	HB	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	184.9992	7.7083	35.7		24	160.87	24.13	185.00	
	HB	DRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083	35.7		24	160.87	24.13	185.00	
	HB	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	184.9992	7.7083	35.7		24	160.87	24.13	185.00	
	HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	184.9992	7.7083	35.7		24	160.87	24.13	185.00	
Sub Total:													96	643.48	96.52	740.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	96	643.48	96.52	740.00	

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*****

LIQUOR RUNNERS

Johannesburg

105405

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Edward

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	209925	VEHICLE REG No	HR 758FS

CUSTOMER	Bayly	DATE RECEIVED	2/12/21
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Buffelsfontein - 8	5				1889405
2) Kols Cans 6 each	1				
3)					
4) H&B Dry Lemon 200ml	1				188779)
5) H&B Lemonade 200ml	1				
6) H&B Pink Tonic 200ml	1				
7) H&B Tonic water 200ml	1				
8)					
9)					
10)					
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:	John	DRIVER:	Q
TIME COMPLETED:		PAGE:	1
		PAGE:	1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HACWOODInvoice No.: 1887293Purchase Order No.: 75878Date: 02/12/24Branch: Nkomo V**1 6 6 2 8 3 8 8**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>88</u>	<u>HCS</u>	<u>16847</u>	<u>R43796-89</u>

Delivery received by: [Signature]Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBC 259 FS

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

Stock returned**DRIVER**Date: 02/12/24

Trip: _____

Invoice: 1887293Hall & BrownPink tonicLemonadeTonic waterSend BackNot ordered!