

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: 25/11/2024

at: 9:37.25

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

DELIVER TO: BOXER LIQUORS - MAHUBE (MAMS
MALL) (334)
ERF NO 7264, 7267 & 7268
CNR TSAMAYA ROAD & K54 SHOP NO 5A
MAMS MALL MAHUBE VALLEY EXT 20 &
23

Shipping Instructions:



1887624
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX167	334/58010	334	HL	1969638	WK	25/11/24	25/11/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HL	260.87	1,304.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HL	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HL	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HL	160.87	160.87
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	5	0	HL	808.70	4,043.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mahube
Branch No: 334
GRV No: 16379465
Date Received: 2023-12-24
Invoice No: 1887624
Claim No: 13777

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:

PRINT NAME:

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

DATE	SUB-TOTAL	ZAR	6,634.81
TIME	ZAR	995.22	
	TOTAL	ZAR	7,630.03

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - MAHUBE (MAMS MALL) (334)
ERF NO 7264,7267 & 7268
CNR TSAMAYA ROAD & K54 SHOP NO 5A
MAMS MALL MAHUBE VALLEY EXT 20 & 23

GAU/0013142

BOX167 334/58010 HL 80832352 WK 04/12/24 80199853

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
NO STOCK
REF INV1887624

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

45 Diesel Road
Isando
Kempton Park
1609

80832352



Liquor Runners

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 - CR2380234 2024-12-04 09:05:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER LIQUOR MAHUBE

Brief Description of Credit:

Principal Customer Code: BOX167

Doc. Date: 2024-11-25 Doc. Ref: H001887624 GRV: 16379465/13 Credit Type: Part Credit Invoice Amt: R 7630.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: H001887624 (1 Product Type)

1

Authorized by: _____

[date]



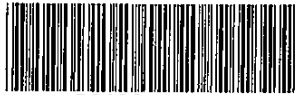
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 03/12/2024

Time: 17:19:30

CCV WORKSHEET



DRB33413777

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

Branch Address: Mahube
Shop no 5 Mahube City shopping centre
Mahumbe Valley Ext 20
0101

Sap Branch: X334

Boxer Internal CCV No: 13777
Purchase Order No: 58010
Date Placed: 23/11/2024
Delivery Date: 23/11/2024 TO 23/11/2024
Placed By:
CCV Date: 03/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33413777

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
	H1	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	160.8000	6.7000	28.6		48	279.65	41.95	321.60	
Sub Total:													48	279.65	41.95	321.60	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	279.65	41.95	321.60	

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*****

SKU Code	Item Description	Pack Size	Batch	Unit	QTY	Checked
Principal: Signal Hill						
Total Qty: 72						
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% A	24 x 330ML	B6726 F18	CS	42	✓
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% AL	12 x 600ML	0A6111	CS	10	✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4276710F1 310	CS	10	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4269710F1 267	CS	10	✓
Principal: Signal Hill						
Total Qty: 70						
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% A	12 x 660ML	A4276710F1 310	CS	15	✓
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5%	24 x 330ML	A4120710A1	CS	10	✓
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5%	24 x 440ML	A4306710E1	CS	10	✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	12 x 660ML	A4235710F1	CS 267	15	✓
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB	24 x 330ML	A4130710A1	CS	10	✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	24 x 440ML	A4246710E1	CS	10	✓
Principal: Signal Hill						
Total Qty: 28						
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	1A151	CS	1	✓
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	99B29	CS	1	✓
FG BR-478	Devil's Peak Lager - 24 x 440ml Cans (4% ALC	24 x 440ml	DC5C8	CS	2	✓

LIQUOR RUNNERS

Johannesburg

107046

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Sifiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

309954

VEHICLE REG No

TNSA001CP

CUSTOMER

Bey.3

DATE RECEIVED

3/12/24

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) HEB Toxic water	2				1887624
2) 200ml No Stock					
3) w/h					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	7				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:

Tshak

DRIVER:

Sifiso

TIME COMPLETED:

PAGE:

1

PAGE:

1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD South Africa DELIVERY RECEIVED NOTE

Date: 03-12-2024

Invoice No.: 1887624



Branch: Mahube

Purchase Order No.: 58010

16379465

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u>	<u>48</u>	<u>13777</u> <u>R321.60</u>	<u>7630.03</u>

Delivery received by:

Name: Issa

Supplier's Signature: Siliso

Signature: [Signature]

Vehicle Registration No.: INSA 001 GP

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

Stock Returned

Date: 03/12/24

Trip: 309954

Driver: Sifiso

Invoice: 1887624

2 x Case of Hall & Bramley
Soft Drink Can Tonic
water was not in the
truck