

# 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

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

Page 1 of 2

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 25/11/2024

at: 14:08:20

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1  
95 MALAN STREET  
RUSTENBURG  
REM ERF 1045  
NWP/0008904

Shipping Instructions:



1887902  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX029   | 299460       | 024       | HL | 1970003 | SM  | 25/11/24 | 25/11/24 | 30 Days | R2 | 4520103302   |

| Stock Code      | Description                 | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|-----------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML | BELGRAVIA DARK CHERRY 440ML | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |

HALEWOOD  
Liquor Runners HBB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: RTB 1  
Branch No: 024  
GRV No: 15723253  
Date Received: 27.11.24  
Invoice No: 1887902  
Claim No: 122944  
Truck Reg No: H188 en GP  
Drivers Name: Eddy en GP

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| Stock Code         | Description                          | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML        | CS   | 30    | 0       | HL | 380.00     | 11,400.00  |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML            | CS   | 10    | 0       | HL | 380.00     | 3,800.00   |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%       | CS   | 10    | 0       | HL | 808.70     | 8,087.00   |
| BELGRAVBLKBER750ML | BELGRAVIA BLACKBERRY GIN 750ML @ 30% | CS   | 10    | 0       | HL | 693.91     | 6,939.10   |
| HASENRACHE750ML    | HASENRACHE 1 X 750ML                 | EA   | 0     | 30      | HL | 191.30     | 5,739.00   |
|                    |                                      |      | 70    | 30      |    |            |            |

Liquor Runners JHB  
DEBRIEFED 2

DATE  
TIME

HALEWOOD

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: H1 88 CA  
PRINT NAME: Edlof  
SIGNATURE: [Signature]  
DATE: 25/11/2024

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 lifting applications

PRINT NAME: Retuabie  
SIGNATURE: [Signature]  
DATE: 27/11/24

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 39,765.10 |
| VAT       | ZAR | 5,964.77  |
| TOTAL     | ZAR | 45,729.87 |

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

P O BOX 370  
WESTVILLE

3630  
031 265 0395

BOXER SUPERLIQUOR - RUSTENBURG 1  
95 MALAN STREET  
RUSTENBURG  
REM ERF 1045

NWP/0008904

BOX029      299460                      HL    80832153                      SM                      28/11/24                      80199653

BELGINDLEM440ML    1.000BELGRAVIA DRY LEMON CAN 440ML    380.00                      380.00-  
DAMAGE  
REF INV1887902

1.000-

380.00-

57.00-

437.00-

TERMS :      30 Days

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105  
www.lrsa.co.za

**REQUEST FOR CREDIT - CR2380302 2024-11-28 09:31:14**

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 RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2024-11-25 Doc. Ref: H001887902 GRV: 15723253/12 Credit Type: Part Credit Invoice Amt: R 45729.9

| Stock Code    | Stock Description             | Unit | Packsize | Reason Code | Reason           | Batch | QTY |
|---------------|-------------------------------|------|----------|-------------|------------------|-------|-----|
| HBELGINDLEM44 | BELGRAVIA DRY LEMON CAN 440ML | CS   |          | W1          | Stolen / Damaged |       | 1   |

Total Number of Items to be credited on Document Ref: H001887902 (1 Product Type)

1

Authorized by: \_\_\_\_\_

[date]



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 27/11/2024

Time: 13:38:37

## CCV WORKSHEET



DR8024122944

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

Branch Address: Rustenburg  
95 A Malan Street  
Rustenburg  
0299

Sap Branch: X024

Boxer Internal CCV No: 122944  
Purchase Order No: 299460  
Date Placed: 25/11/2024  
Delivery Date: 27/11/2024 TO 27/11/2024  
Placed By:  
CCV Date: 27/11/2024  
Invoice Number:  
Transaction Type: Tax Debit Note  
Transport Cost:  
Reason Code: 6 Invoice Short Delivery  
Document No: 024122944

| 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 |
|-----------------|---------------|------------|---------------------------------|-----------------|----------|------|----------|----------------|---------------------|--------------------|------|--------|-----|--------|-------|--------|----------|
| DR8024          | DLEM440ML     | 83825019   | Belgravia Spirit Cooler RTD Can | Gin & Dry Lemon | 440.00ml | 24   | 15.0     | 379.9992       | 15.8333             |                    | 36.6 |        | 24  | 330.43 | 49.57 | 380.00 |          |
| Sub Total:      |               |            |                                 |                 |          |      |          |                |                     |                    |      |        | 24  | 330.43 | 49.57 | 380.00 |          |
| Less Allowance: |               |            |                                 |                 |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Add Transport:  |               |            |                                 |                 |          |      |          |                |                     |                    |      |        |     |        |       |        |          |
| Gross Total:    |               |            |                                 |                 |          |      |          |                |                     |                    |      |        | 24  | 330.43 | 49.57 | 380.00 |          |

### 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

107241

### GOODS RECEIVED VOUCHER

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

DRIVER NAME Edg.

|                                                        |               |                |                  |
|--------------------------------------------------------|---------------|----------------|------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |               |                |                  |
| LOAD SHEET No:                                         | <u>309853</u> | VEHICLE REG No | <u>1H 88CNGP</u> |

|          |              |               |                 |
|----------|--------------|---------------|-----------------|
| CUSTOMER | <u>Bay k</u> | DATE RECEIVED | <u>27/10/14</u> |
|----------|--------------|---------------|-----------------|

UPLIFT NOTE

| DESCRIPTION                           | RECEIVED  |           | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. No. |
|---------------------------------------|-----------|-----------|------------------------|------------------------|---------------------|
|                                       | Cases     | Units     |                        |                        |                     |
| 1) <u>Halewood RD</u>                 | <u>61</u> | <u>12</u> |                        |                        | <u>1887897</u>      |
| 2)                                    |           |           |                        |                        |                     |
| 3) <u>Signal Hill RD</u>              | <u>9</u>  |           |                        |                        | <u>IN 147837</u>    |
| 4)                                    |           |           |                        |                        |                     |
| 5) <u>Signal Hill full Return</u>     | <u>34</u> |           |                        |                        | <u>IN 147903</u>    |
| 6)                                    |           |           |                        |                        |                     |
| 7) <u>Halewood Uplift</u>             | <u>-</u>  |           |                        |                        | <u>14N008/26</u>    |
| 8) <u>Celston Apple Spitz</u>         | <u>3</u>  |           |                        |                        |                     |
| 9) <u>Celston Lime</u>                | <u>1</u>  |           |                        |                        |                     |
| 10)                                   |           |           |                        |                        |                     |
| 11) <u>Halewood Return</u>            | <u>1</u>  |           |                        |                        | <u>1887626</u>      |
| 12)                                   |           |           |                        |                        |                     |
| 13) <u>Belgumic Dry</u>               |           |           | <u>1</u>               |                        | <u>1887905</u>      |
| 14) <u>Leann Kool</u>                 |           |           |                        |                        |                     |
| 15)                                   |           |           |                        |                        |                     |
| 16)                                   |           |           |                        |                        |                     |
| 17)                                   |           |           |                        |                        |                     |
| 18)                                   |           |           |                        |                        |                     |
| 19)                                   |           |           |                        |                        |                     |
| 20)                                   |           |           |                        |                        |                     |
| PALLET CONTROL: GKN BLUE #1 <u>14</u> |           |           |                        |                        |                     |
| ORDER <u>Brown 1</u>                  |           |           |                        |                        |                     |
| TOTAL                                 |           |           |                        |                        |                     |

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

|                                      |                            |
|--------------------------------------|----------------------------|
| CHECKED ON RECEIPT BY: <u>John K</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____                | PAGE: <u>1</u>             |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

Halewood**DELIVERY RECEIVED NOTE**

Date:

27/4/24

Invoice No.:

1887902

Purchase Order No.:

299460**15723253**

Branch:

RJB 1

| Number of Items | Shortages / Returns | Claim Number  | Invoice Cost      |
|-----------------|---------------------|---------------|-------------------|
| <u>70</u>       | <u>1 case</u>       | <u>122944</u> | <u>R45 729.87</u> |

Delivery received by:

Name: RethabileBakong

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HT 88 en cir.

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

**Stock returned**DRIVER [Signature]

Date:

27/4/24

Trip:

1970003

Invoice:

1887902Boxer Superstore Liquor1 case of Belgravia Dry Lemon  
Can 440mlDamage