

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 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/12/2024

at: 15:29.41

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

DELIVER TO: BOXER LIQUORS - BARACITY (473)
ERF 24464 SITUATED AT THE
BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF
GAU035830

Shipping Instructions:



1891023
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX110	473/13621	473	HL	1973326	WK	03/12/24	03/12/24	30 Days	JA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HL	400.00	20,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BARACITY
Branch No: 473
GRV No:
Date Received: 09/12/2024
Invoice No: 1891023
Claim No:
Truck Reg No: HBC 744 FS
Drivers Name: LAUNDRIE

Liquor Runners JHB
DEBRIEFED 2
DATE:
TIME:
SUB-TOTAL: ZAR 36,194.80
VAT: ZAR 5,429.22
TOTAL: ZAR 41,624.02

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: HBC744 FS
PRINT NAME: THABISO
DATE: 09/12/24

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: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - BARACITY (473)
ERF 24464 SITUATED AT THE BARAGWANATH
TAXI RANK OLD POTCH RD
DIEPKLOOF

GAU/035930

BOX110 473/13621 HL 80832568 WK 11/12/24 80200067

BELGINDLEM440ML 2.000BELGRAVIA DRY LEMON CAN 440ML 400.00 800.00-
DAMAGE
REF INV1891023

2.000-

800.00-

120.00-

920.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2381599 2024-12-10 08:26:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: BOXER LIQUORS BARACITY

Brief Description of Credit:

Principal Customer Code: BOX110

Doc. Date: 2024-12-03 Doc. Ref: H001891023 GRV: 16284731/47 Credit Type: Part Credit Invoice Amt: R 41624

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W1	Stolen / Damaged		2

Total Number of Items to be credited on Document Ref: H001891023 (1 Product Type)

2

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/12/2024

Time: 18:00:49

CCV WORKSHEET



DR84734724

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

Branch Address: Baracity
Blackchain Shopping Centre
Cnr Old Patch & Barawanath Rd
4201

Sap Branch: X473

Boxer Internal CCV No: 4724
Purchase Order No: 13621
Date Placed: 03/12/2024
Delivery Date: 06/12/2024 TO 06/12/2024
Placed By:
CCV Date: 09/12/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4734724

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
BELGE	DLEM440ML	83825019	Belgravia Spirit Cooler RTD Can Gin & Dry Lemon	440.00ml	24	15.0	460.0008	19.1667		23.3		48	800.00	120.00	920.00	
Sub Total:												48	800.00	120.00	920.00	
Less Allowance:																
Add Transport:																
Gross Total:												48	800.00	120.00	920.00	

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

106351

GOODS RECEIVED VOUCHER

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

DRIVER NAME THABISO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310046</u>	VEHICLE REG No	<u>1HBC744FS</u>
CUSTOMER	<u>Bay 14</u>	DATE RECEIVED	<u>9/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Dry</u>			<u>2</u>		<u>1891023</u>
2) <u>Levon 400ml</u>					
3)					
4) <u>SHP RD</u>	<u>2</u>				<u>IN150727</u>
5)					
6) <u>SHP RD</u>	<u>2</u>				<u>IN150728</u>
7)					
8) <u>SHP RD</u>	<u>2</u>				<u>IN150683</u>
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>9</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sank</u>	DRIVER: <u>P. HIZZO</u>
TIME COMPLETED: _____	PAGE: _____

Stock returned

DRIVER THABISO

Date: 09/12/2024

Trip: 30 WETO Invoice: 1891023

BELGRAVIA DRY LEMON CAN 400ML
2 CASES IS DAMAGED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HENWOOD

DELIVERY RECEIVED NOTE

Invoice No.: 1891023

Date: 09/12/24

Purchase Order No.: 13621



16284731

Branch: BARACETI

Number of Items	Shortages Returns	Claim Number	Invoice Cost
68	2	4724	41624,02

Delivery received by:

Name: Benny / Pipa
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBC 744 FS