

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 2 of 2

Printed on: 06/12/2024

at: 13:24:37

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

DELIVER TO: BOXER SUPERLIQUORS - JEPPE STREET
(322)
CNR VON BRANDIS & RAHIMA MOOSA
STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

Shipping Instructions:



1892401
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX139	322/88178	322	HL	1974772	WK	06/12/24	06/12/24	30 Days	J3	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HL	160.87	804.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE

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 filling applications

VEHICLE REGISTRATION No: HG3577FS Motoco
PRINT NAME: 107/11/24
SIGNATURE: [Signature] DATE: 107/11/24

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 filling applications

PRINT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	3,247.40
VAT	ZAR	482.60
TOTAL	ZAR	3,700.00

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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

Liquor Runners Jedd
DEBRIEFED 2
DATE _____
TIME _____

HALEWOOD

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HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	160.87	804.35
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	5	0	HL	160.87	804.35
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
Ntotoze HG-3 S77FS D.kompare HALEWOOD							

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

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	3,217.40
VAT	ZAR	482.60
TOTAL	ZAR	3,700.00

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER SUPERLIQUORS - JEPPE STREET (322)
CNR VON BRANDIS & RAHIMA MOOSA STR
SHOPS NO 7 & 8 JEPPE POST OFFICE
JOHANNESBURG CBD

GAU/0011697

BOX139 322/88178 HL 80832611 WK 11/12/24 80200124

HBTONIC24X200	5.000	HALL & BRAM TONIC WATER CAN 200ML	160.87	804.35-
HBDRYL24X200	5.000	HALL & BRAM DRY LEMON CAN 200ML	160.87	804.35-
HBLEMONADE24X200	5.000	HALL & BRAM LEMONADE CAN 200ML	160.87	804.35-
HBPKNT24X200	5.000	HALL & BRAM PINK TONIC CAN 200ML	160.87	804.35-
CUSTOMER REJECTED ORDER				
REF INV1892401				

20.000-

3217.40-

482.60-

3700.00-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2382205 2024-12-11 10:43:25

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 SUPERLIQUORS JEPPE

Brief Description of Credit:

Principal Customer Code: BOX139

Doc. Date: 2024-12-06 **Doc. Ref:** H001892401 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3700

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W5	Client Returned		5
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W5	Client Returned		5
HHBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS		W5	Client Returned		5
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001892401 (4 Product Type) 20

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

106401

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mokoro Mkonjane

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>210 072</u>	VEHICLE REG No <u>HG5 577 AS</u>		
CUSTOMER <u>Ray</u>	DATE RECEIVED <u>10/12/24</u>	UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Crews and</u>	<u>154</u>				<u>INIS 1079</u>
2) <u>bottles</u>					
3)					
4) <u>Halewood Full</u>	<u>20</u>				<u>189 2601</u>
5) <u>Return</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>6</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>Mkonjane</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Stock Returned

Driver: ntdc020

Date: 10/12/24

Trip: SHB1

Invoice: 1892401

Retaind the stock back because the is no
space for it.