

80832810

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: 10/12/2024

at: 11:48:20

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

DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
92-1-04870

Shipping Instructions:



1893214
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	SYS-1178689	438	HL	1974893	HM	06/12/24	10/12/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	326.31	6,526.20
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	20	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	20	0	HL	594.79	594.79

Duplicate

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

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: 19100988
PRINT NAME: William
16/12/24
SIGNATURE: [Signature]
DATE: 16/12/24

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: _____

SUB-TOTAL	ZAR	14,241.98
VAT	ZAR	2,136.30
TOTAL	ZAR	16,378.28

Stock Returned

Driver: William

Date: 16/12/2024

Trip: 310/66

Invoice: 189324

Return Invoice: Duplicate

HALEWOOD

SOUTH AFRICA

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Company Registration number: 1998/001887/07
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MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

Shipping Instructions:



1893214

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX103	SYS-1178689	438	HL	1974893	HM	06/12/24	10/12/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HL	326.31	6,526.20
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HL	326.31	6,526.20
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

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	14,241.98
VAT	ZAR	2,136.30
TOTAL	ZAR	16,378.28

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - WITBANK (X438)
SHOP 2
14 DIEDERICKS STREET
WITBANK MALL
EMALAHENI
9-2-1-04670

BOX103 SYS-1178689 HL 80832810 HM 17/12/24 80200310

BELGINDCHY275ML 20.000BELGRAVIA DARK CHERRY NRB 275ML 326.31	6526.20-
BELGINDLEM275ML 20.000BELGRAVIA DRY LEMON NRB 275ML 326.31	6526.20-
RSVODKAPAPPLE750ML.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79	594.79-
RSVODLIME750ML 1.00-RED SQ FLAVOURED VODKA LIME 750M594.79	594.79-
CUSTOMER REJECTED ORDER	
REF INV1893214	

42.000-

14241.98-

2136.30-

16378.28-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



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 - CR2382422 2024-12-17 11:50:48

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 LIQUOR WITBANK

Brief Description of Credit:

Principal Customer Code: BOX103

Doc. Date: 2024-12-10 Doc. Ref: H001893214 GRV: Credit Type: Credit Invoice Amt: R 16378.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY27	BELGRAVIA DARK CHERRY NRB 275ML	CS		W5	Client Returned		20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		20
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS		W5	Client Returned		1
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: H001893214 (4 Product Type) 42

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105372

GOODS RECEIVED VOUCHER

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

DRIVER NAME William

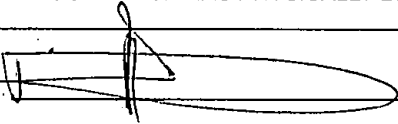
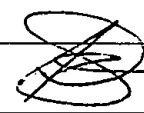
HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310166</u>	VEHICLE REG No	<u>HG K009 FS</u>

CUSTOMER	<u>BAY 2</u>	DATE RECEIVED	<u>16/12/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) SAND TRADERS					
2) Full return	4				1M912519
3) and 1 no stock					
4) in the w/h					
5) SHP Full return	5				1M153126
6) Whitley Meill Gin					
7) Aloe and Cucumber	1				1892225
8) 750ML CROSS					
9) delivery					
10) HALEWOOD Full	46				1894658
11) return and there					
12) is two cross					
13) delivery					
14) SHP Full return	48				1M153023
15) SAND TRADERS	1				1M912520
16) Full return					
17) HALEWOOD Full	42				1893214
18) return					
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: 	DRIVER: <u>William</u> 
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>