

80832805

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: 14:58.47

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

DELIVER TO: BOXER LIQUOR - STATION SQUARE
PRETORIA (380)
ERF 3368 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

Shipping Instructions:



1893495
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX098	49611	380	HL	1975814	WK	10/12/24	10/12/24	30 Days	P5	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2	0	HL	326.31	652.62
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	326.31	652.62
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HL	487.39	487.39
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	1	0	HL	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	1	0	HL	693.91	1,387.82

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Station Square
Branch No: 380
GRV No: 16527999
Date Received: 16/12/24
Invoice No: 1893495
Claim No: 11690

HALEWOOD

Liquor Runners JHB
DEBRIEFED 2

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING NO: 7151001GP

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: TNSA001GP

PRINT NAME: Siliso

DATE: 16/12/24

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

Drivers Name: Siliso

DATE
TIME

SUB-TOTAL	ZAR	12,525.26
VAT	ZAR	1,878.78
TOTAL	ZAR	14,404.04

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1893495
Purchase Order No.: 49611

DELIVERY RECEIVED NOTE**1 6 5 2 7 9 9 9**

Date: 16/12/24
Branch: Station Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14</u>	<u>1</u>	<u>11690</u>	<u>R 14 404.04</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

BOXER SUPERSTORESH (PTY) LTD

BOXER LIQUOR - STATION SQUARE PRETORIA (380)
ERF 3366 SHOP 19
STATION SQUARE SHOPPING CENTRE
149 JACOB MARE STREET

GAU/039602

TERMS : 30 Days

Stock Returned

Driver: Sifis

Date: 16/12/24

Trip: 310180

Invoice: 1893495

Four Belgravia 750M 43%

Damage



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/12/2024

Time: 12:38:57

CCV WORKSHEET



DRB38011690

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

Branch Address: Station Square PTA
Station Square, Corner Jacob Maree(Jeff
Masemola) and Bosman Street
Pretoria
0002

Sap Branch: X380

Boxer Internal CCV No: 11690
Purchase Order No: 49611
Date Placed: 09/12/2024
Delivery Date: 10/12/2024 TO 10/12/2024
Placed By:
CCV Date: 16/12/2024
Invoice Number: 1893495
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 38011690

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
182030	AVGINIX750	82616002	Belgravia Gin		750.00ml	6	15.0	960.0000	160.0000		8.6		6	834.78	125.22	960.00	
Sub Total:														6	834.78	125.22	960.00
Less Allowance:																	
Add Transport:																	
Gross Total:														6	834.78	125.22	960.00

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Prince / Wondile

Receiving Manager Signature

[Signature]

Branch Manager Name

Joe

Branch Manager Signature

[Signature]

Received By Name

Sifiso

Signature

[Signature]

Vehicle Registration No

TNSA001 GP

*****END OF REPORT*****

LIQUOR RUNNERS

Johannesburg

105508

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:	310180	VEHICLE REG No	TN SA 0019P

CUSTOMER	BAY 11	DATE RECEIVED	16/12/22
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hialewood Full	27				189A7CH
2) RETURN					
3)					
4) Hialewood Beigra			1		1893495
5) VIG 750 ML 9 CASE					
6) RECEIVED					
7)					
8) SHP Full RETURN	11				1N153261
9)					
10) SHP Full RETURN	3				1N153260
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	9				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:		DRIVER:	
TIME COMPLETED:		PAGE:	1
		PAGE:	1

REQUEST FOR CREDIT - CR2382669

2024-12-17 11:45:36

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 LIQUOR STATION SQU	
Brief Description of Credit:					
Principal Customer Code:		BOX098			

Doc. Date: 2024-12-10		Doc. Ref: H001893495		GRV: 16527999/11		Credit Type: Part Credit		Invoice Amt: R 14404	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		W1	Stolen / Damaged		1		
Total Number of Items to be credited on Document Ref: H001893495 (1 Product Type)								1	