

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Printed on: 13/12/2024

at: 11:22:11

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

DELIVER TO: BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008178

Shipping Instructions:



1895068

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX017	349194	169	HL	1970843	SM	27/11/24	13/12/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20

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: PRINT NAME:

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

SUB-TOTAL	ZAR	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

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MAIN ROAD
MARIKANA
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Shipping Instructions:



1895068

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX017	349194	169	HL	1970843	SM	27/11/24	13/12/24	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20
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	1,531.20
VAT	ZAR	229.68
TOTAL	ZAR	1,760.88

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

P O BOX 370
WESTVILLE

3630
031 275 7135

BOXER SUPERLIQUORS MARIKANA
SHOP 1
RAINBOW VILLAGE CENTRE
MAIN ROAD
MARIKANA
NWP/0008176

BOX017 349194 HL 80833101 SM 24/12/24 80200603

HASENRACHEGFTBHAT750MLHASENRACHE LIQUEUR 750ML GIFT W1531.20KET HAT 1531.20-
DAMAGE
REF INV1895068

1.000-

1531.20-

229.68-

1760.88-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



Liquor Runners

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 - CR2383494 2024-12-23 17:21:45

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: MARIKANA BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: BOX017

Doc. Date: 2024-12-13 **Doc. Ref:** H001895068 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1760.88

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEG	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKE	CS		W1	Stolen / Damaged		1

Total Number of Items to be credited on Document Ref: H001895068 (1 Product Type)

1

1

Authorized by: _____

[date]

LIQUOR RUNNERS

Johannesburg

105541

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310235</u>	VEHICLE REG No	<u>TNSA0029P</u>
CUSTOMER	<u>BAY 170</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow gold cider			1		INIS3591
2) 660 ML					
3)					
4) Hasenpfeife Hquar		2			1895068
5) 750 ML gift with					
6) Bucket Hot (4 units)					
7) Short From Packaging					
8)					
9) Halcwood Full return	2H				1895324
10)					
11) Halcwood Full return	2				1893978
12)					
13) Original ice mojito	3				1894500
14) Box 8x2LT					
15) Original ice Pine	3				11
16) Colada Box 8x2LT					
17) original ice straws	2				11
18) berry daiquiri Box					
19) 8x2LT					
20)					
PALLET CONTROL: GKN BLUE #1	15				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Solomon</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Johannesburg

105542

GOODS RECEIVED VOUCHER

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

DRIVER NAME Solomon

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>310235</u>	VEHICLE REG No	<u>TMSA 002 9P</u>
CUSTOMER	<u>BAY 170</u>	DATE RECEIVED	<u>20/12/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Belgravia Dark</u>	<u>15</u>				<u>1894500</u>
2) <u>Cherry gin 750ml</u>					
3)					
4) <u>Twist strawberry</u>			<u>1</u>		<u>1894500</u>
5) <u>and watermelon 275ml</u>					
6)					
7) <u>SHP Full return</u>	<u>1</u>				<u>1M153580</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>15</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: <u>Solomon</u>
TIME COMPLETED: _____	PAGE: <u>R</u> PAGE: <u>R</u>

Stock Returned

Driver: _____

Date: 20-12-24

Trip: _____

Invoice: 1895068

Could not deliver because box was opened
and four items were missing inside