

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

Printed on: 27/12/2024

at: 8:31.47

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

DELIVER TO: BOXER SUPERLIQUORS - HEBRON MALL
(487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

NWG/001950

Shipping Instructions:



1898121
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX126	487/22387	487	HL	1980352	WK	24/12/24	27/12/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HL	326.31	1,631.55
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	5	0	HL	326.31	1,631.55
WCPOGUES1X750	POGUES 750ML @ 43%	EA	6	6	HL	238.70	1,432.20
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	10	0	HL	808.70	8,087.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hebron
Branch No: 487
GRV No: 16670467
Date Received: 03/01/25
Invoice No: 16670467
Halewood
Truck Reg No: 8040

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: HG46975

PRINT NAME: 11/12/24

DATE: 03/01/24

SIGNATURE

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	28,977.10
VAT	ZAR	4,346.56
TOTAL	ZAR	33,323.66

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUORS - HEBRON MALL (487)
ERVEN 1 & 2 HEBRON ROAD
HEBRON

3630
083 232 3178

NWG/001950

BOX126 487/22387 HL 80833397 WK 06/01/25 80200885

BELGINDLEM275ML	5.000	BELGRAVIA DRY LEMON NRB 275ML	326.31	1631.55-
BELGINTON275ML	5.000	BELGRAVIA TONIC NRB 275ML	326.31	1631.55-
WCPOGUES1X750	6-	POGUES 750ML @ 43%	238.70	1432.20-
BELGPLATGN750	10.00-	BELGRAVIA PLATINUM 750ML @ 43%	808.70	8087.00-
CLIENT RETURNED				
REF: 1898121				

26.000-

12782.30-

1917.34-

14699.64-

TERMS : 30 Days

5080833397

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 - CR2385253 2025-01-06 07:29:16

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 HEBR

Brief Description of Credit:

Principal Customer Code: BOX126

Doc. Date: 2024-12-27 Doc. Ref: H001898121 GRV: 16670467/50 Credit Type: Part Credit Invoice Amt: R 33323.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W5	Client Returned		5
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS		W5	Client Returned		10
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W5	Client Returned		5
HWCPGUES1X7	POGUES 750ML @ 43%	EA		W5	Client Returned		6

Total Number of Items to be credited on Document Ref: H001898121 (4 Product Type)

26

Authorized by: _____

[date]



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 03/01/2025

Time: 10:05:48

CCV WORKSHEET



DRB4875080

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

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 5080
Purchase Order No: 22387
Date Placed: 24/12/2024
Delivery Date: 02/01/2025 TO 02/01/2025
Placed By:
CCV Date: 03/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4875080

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
187940	DLEML275ML	83822012	Belgravia Spirit Cooler RTD NRB	Gin & Dry Lemon	275.00ml	24	15.0	394.9992	16.4583		25.2		120	1,717.39	257.61	1,975.00	
187940	ANTON275ML	83822021	Belgravia Spirit Cooler RTD NRB	Gin & Tonic	275.00ml	24	15.0	394.9992	16.4583		25.2		120	1,717.39	257.61	1,975.00	
187940	POGUES	85444003	Pogues Irish Whiskey		750.00ml	6	15.0	1830.0000	305.0000		1.6		6	1,591.30	238.70	1,830.00	
184355	GPLATGN750	93546000	Belgravia Platinum Label London Dry Gin		750.00ml	6	15.0	1000.0002	166.6667		7.4		60	8,695.65	1304.35	10,000.00	
Sub Total:													306	13,721.73	2,058.27	15,780.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													306	13,721.73	2,058.27	15,780.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

HGH 697 FS

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

LIQUOR RUNNERS

Johannesburg

103823

GOODS RECEIVED VOUCHER

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

DRIVER NAME Mxolisi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>310542</u>	VEHICLE REG No <u>HGH 697 FS</u>

CUSTOMER	<u>Bey 9</u>	DATE RECEIVED	<u>2/01/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Belgravia Dry Lemon	5				1898121
2) 275ml NRB					
3) Belgravia Tonic	5				1898124
4) NRB 275ml					
5) Piques 750ml		6			1898121
6) Belgravia Platinum	10				
7) 750ml					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	1				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Malenood
 Invoice No.: 1898121
 Purchase Order No.: 22387

DELIVERY RECEIVED NOTE

Date: 03/01/2025
 Branch: Hebron



16670467

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	306 R15 780.00	5080	33 323.66

Delivery received by:

Name: [Signature]
 Signature: [Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

LC 85 HMA SP

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

HGH 697 FS

Stock returned

DRIVER

Date: 03/01/25 Trip: SASHP Invoice: 1898121

Sent back BEIGROUP Dry 1 unit
 1 RB 275 ml 5 cases BEIGROUP
 1 RB 275 ml 5 cases
 1 POGIES 750 ml 6 unit, and
 BEIGROUP Platinum 750 ml 10 cases
 not order