

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/01/2025

at: 11:14.24

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

DELIVER TO: BOXER SUPERLIQUORS - WESSELTON
(321)
SHOP 2 THUSVILLAGE SHOPPING
CENTRE
CNR OF NELSON MANDELA & OR TAMBO
STREET
PORTION 3

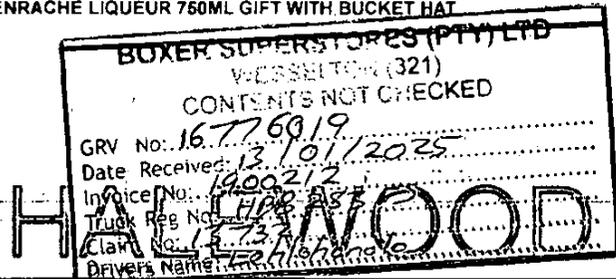
Shipping Instructions:



1900212
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX069	46463	321	HL	1982799	TD	07/01/25	07/01/25	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HL	809.74	8,097.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HL	380.00	3,800.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HL	594.79	1,189.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	2	0	HL	360.00	720.00
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20



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

0 31 0

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: HBB283B
FRONT NAME: OSCAR
SIGNATURE: [Signature] DATE: 202

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

FRONT NAME: _____
SIGNATURE: _____ DATE: _____

SUB-TOTAL	ZAR	17,650.37
VAT	ZAR	2,647.56
TOTAL	ZAR	20,297.93



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/01/2025

Time: 16:15:37

CCV WORKSHEET



DRB32113732

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

Branch Address: Wesselton
Coner Of OR Tambo & N11
Wesselton
1034

Sap Branch: X321

Boxer Internal CCV No: 13732
Purchase Order No: 46463
Date Placed: 06/01/2025
Delivery Date: 11/01/2025 TO 11/01/2025
Placed By:
CCV Date: 13/01/2025
Invoice Number: 1900212
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32113732

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	
HASEN	RACHEGE	BHA750ML	94108000	Hasenrache Herbal Liqueur Gift Set		750.00ml	6	15.0	1531.2000	255.2000			6	1,331.48	199.72	1,531.20		
Sub Total:													6	1,331.48	199.72	1,531.20		
Less Allowance:																		
Add Transport:																		
Gross Total:													0.0	6	1,331.48	199.72	1,531.20	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Parole

Receiving Manager Signature

[Signature]

Branch Manager Name

WETS

Branch Manager Signature

[Signature]

Received By Name

Oscar

Signature

[Signature]

Vehicle Registration No

HBB 2837S

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

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2386027 2025-01-15 10:44:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: No Stock in Warehouse **Customer Name:** BOXER SUPERLIQUORS WESS
Brief Description of Credit:
Principal Customer Code: BOX069

Doc. Date: 2025-01-07 **Doc. Ref:** H001900212 **GRV:** 16776019/13 **Credit Type:** Part Credit **Invoice Amt:** R 20297.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHAENRACHEG	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKE	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001900212 (1 Product Type)							1

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

108751

GOODS RECEIVED VOUCHER

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

DRIVER NAME Oscar

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>310652</u>	VEHICLE REG No <u>HB3283 FS</u>

CUSTOMER <u>Bay 14</u>	DATE RECEIVED <u>14/1/25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hasenrache	1				1900212
2) Liquor 750ml					
3) Gift with bucket					
4) hot - No Stock w/H					
5)					
6) Haleswood Uplift					MES, 018/08
7) Belgravia Dry Lemon			6		
8) Uplift					
9) Belgravia Tonic			3		
10) Lemon					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
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>Oscar</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hatenwood

DELIVERY RECEIVED NOTE

Date: 13/01/2025

Invoice No.: 1900212



Purchase Order No.: 46463

16776019

Branch: Wesselton

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
30	6 unit	13732	20297,93

Delivery received by:

Name: Nathi / [unclear] / [unclear]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBB 283 FS

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

Stock returned

DRIVER

Date: 13/01/2025

Trip: ERMELO

Invoice: 1900212

Bay 14

* BOXER SUPER LIQUOR - WESSELTON

* Short ONE CASE MASENRAND

LIQUEUR 750ML GIF WITH BUCKET

HAT

80833805