

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: 15/01/2025

at: 12:39.11

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/0008176

Shipping Instructions:



1902469
Supplier Copy
Tax Invoice

CUST.ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT-NUM
BOX017	165790	169	HL	1985067	SM	15/01/25	15/01/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: HALWOOD

Date: 22/01/25

Invoice No.: 1902469



Purchase Order No.: 165790

16793619

Branch: MARILKANA

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	6 units	50368	8181,41

Delivery received by:

Name: PATRICK

Supplier's Signature: JOHN SOLO

Signature: [Signature]

Vehicle Registration No.: HP2138FR

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

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BOX017	165790	169	HL	1985067	SM	15/01/25	15/01/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HL	343.48	1,717.40
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
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	1	0	HL	594.79	594.79
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	3	0	HL	693.91	2,081.73
HASENRACHEGFTBHAT750	HASENRACHE LIQUEUR 750ML GIFT WITH BUCKET HAT	CS	1	0	HL	1,531.20	1,531.20

BOXER SUPERSTORES (PTY) LTD
MARIKANA
CONTENTS NOT CHECKED
GRV No: 16793619
Date Received: 22/01/25
192469
1238 FS

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: MSZ138B
SIGNATURE: *[Signature]*
DATE: 22-01-25

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	7,114.70
VAT	ZAR	1,067.21
TOTAL	ZAR	8,181.91



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 22/01/2025

Time: 12:07:35

CCV WORKSHEET



DRB16950368

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

Branch Address: Marikana Shop 1
Rainbow Village Centre
0284

Sap Branch: X169

Boxer Internal CCV No: 50368
Purchase Order No: 165790
Date Placed: 13/01/2025
Delivery Date: 16/01/2025 TO 16/01/2025
Placed By:
CCV Date: 22/01/2025
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 16950368

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HASEN	RACHEGHT	BHAT750ML	94108000	Hasenrache Herbal Liqueur Gift Set		750.00ml	6	15.0	1762.5096	293.7516	11.0		6	1,532.62	229.89	1,762.51	
Sub Total:													6	1,532.62	229.89	1,762.51	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	1,532.62	229.89	1,762.51	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *PATRICK*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *JOHN*

Signature *[Signature]*

Vehicle Registration No *H82138FP*

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

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 165790 HL 80834114 SM 24/01/25 80201597

HASENRACHEGFTBHAT750MLHASENRACHE LIQUEUR 750ML GIFT W1531.20KET HAT 1531.20-
NO STOCK
REF INV1902469

1.000-

1531.20-

229.68-

1760.88-

TERMS : 30 Days

80834114

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 - CR2386711 2025-01-24 08:22:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: MARIKANA BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: BOX017

Doc. Date: 2025-01-15 Doc. Ref: H001902469 GRV: 16793619 Credit Type: Part Credit Invoice Amt: R 8181.91

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: H001902469 (1 Product Type)

Authorized by: _____

[date]