

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 2

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 03/02/2025

at: 15:24.35

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

DELIVER TO: BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

NWP/0008904

Shipping Instructions:



1907752

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX029	SYS-1189078	024	HL	1990644	SM	03/02/25	03/02/25	30 Days	R2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	10	0	HL	400.00	4,000.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	10	0	HL	693.91	6,939.10

Wrong order some of the stock we dont sell it.
by *Shabang* 0716516925

HALEWOOD

Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

HALEWOOD

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CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HL	360.00	1,800.00
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	10	0	HL	343.48	3,434.80
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	10	0	HL	343.48	3,434.80
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	343.48	1,717.40
RSRELOADCN250ML	RED SQUARE RELOAD ENERGY DRINK CAN 250ML @ 0%	CS	5	0	HL	243.48	1,217.40
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	5	0	HL	594.78	2,973.90
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	5	0	HL	594.78	2,973.90
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML	CS	5	0	HL	594.78	2,973.90
HALEWOOD							

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

80 0

SUB-TOTAL	ZAR	34,900.00
VAT	ZAR	5,235.02
TOTAL	ZAR	40,135.02

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.

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUOR - RUSTENBURG 1
95 MALAN STREET
RUSTENBURG
REM ERF 1045

3630
031 265 0395

NWP/0008904

BOX029 SYS-1189078 HL 80834622 SM 07/02/25 80202121

BELGINDLEM275ML 10.000	BELGRAVIA GIN & DRY LEMON RTD NR343.48L @ 5%	3434.80-
BELGINDLEM440ML 10.000	BELGRAVIA GIN & DRY LEMON RTD CA400.00L @ 5%	4000.00-
BELGRAVBLKBER750ML.000	BELGRAVIA BLACKBERRY GIN 750ML @693.91	6939.10-
CTPINACOLADA440ML5.000	CARIBBEAN TWIST PINA COLADA RTD 360.000ML @ 5%	1800.00-
RSBLUE27524T 10.000	RED SQUARE BLUE ICE NRB RTD 275M343.48	3434.80-
RSPURPLE27524T 10.000	RED SQUARE PURPLE ICE RTD NRB 27343.485%	3434.80-
RSRED27524T 5.000	RED SQUARE RED ICE RTD NRB 275ML343.48	1717.40-
RSRELOADCN250ML 5.000	RED SQUARE RELOAD ENERGY DRINK C243.48ML @ 0%	1217.40-
RSVODKAPAPPLE750ML.00-	RED SQUARE VODKA PINEAPPLE 750ML594.78	2973.90-
RSVODLIME750ML 5.00-	RED SQUARE FLAVOURED VODKA LIME 594.78@ 25%	2973.90-
RSVODPASFRU750ML 5.00-	RED SQUARE FLAVOURED VODKA PASSI594.78IT 750ML	2973.90-
CUSTOMER REJECTED ORDER		
REF INV1907752		

80.000-

34900.00-

5235.02-

40135.02-

TERMS : 30 Days

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

REQUEST FOR CREDIT - CR2388599 2025-02-07 08:02:48

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 LIQUORS RUSTENBUR

Brief Description of Credit:

Principal Customer Code: BOX029

Doc. Date: 2025-02-03 **Doc. Ref:** H001907752 **GRV:** **Credit Type:** Credit **Invoice Amt:** R 40135

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVBLKBE	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS		W5	Client Returned		10
HBELGINDLEM44	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @	CS		W5	Client Returned		10
HBELGINDLEM27	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @	CS		W5	Client Returned		10
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		W5	Client Returned		5
HRSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS		W5	Client Returned		10
HRSVODLIME750	RED SQUARE FLAVOURED VODKA LIME 750ML @	CS		W5	Client Returned		5
HRSVODPASFRU7	RED SQUARE FLAVOURED VODKA PASSION FRUIT	CS		W5	Client Returned		5
HRSPURPLE2752	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		10
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS		W5	Client Returned		5
HRSRELOADCN25	RED SQUARE RELOAD ENERGY DRINK CAN 250ML	CS		W5	Client Returned		5
HRSVODKAPAPPL	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS		W5	Client Returned		5

Total Number of Items to be credited on Document Ref: H001907752 (11 Product Type)

80

Authorized by: _____

[date]

Stock Returned

Driver: William

Date: 05/02/2025

Trip: 310985

Invoice: 1907752

Wrong order some of the stock they don't
301. (Red SQ Reload Energy Drink 350ml)

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Quantity Pallets Returned	_____
Date	_____
Customer Signature	_____
Driver Signature	_____
Truck Registration Number	_____

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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: H9K009A PRINT NAME: William
SIGNATURE: [Signature] DATE: 05-02-25

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	34,900.00
VAT	ZAR	5,235.02
TOTAL	ZAR	40,135.02

LIQUOR RUNNERS

Johannesburg

106711

GOODS RECEIVED VOUCHER

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

DRIVER NAME

William

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

310985

VEHICLE REG No

H9K009Fs

CUSTOMER

BAM 16

DATE RECEIVED

06/02/25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)						
2)	Blue Truozes (n/o)	80				
3)						1907752
4)	Butterfinger Car Wash	1				
5)	(n/o)					1905732
6)						
7)	Blue Truozes Returned	27				
8)	only took					1907758
9)	↳ Butterfinger 660ml	10				
10)	↳ Original Margarita 700ml	3				
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

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

CHECKED ON RECEIPT BY:

[Signature]

DRIVER:

William

TIME COMPLETED:

PAGE:

PAGE: