

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERSTORES - SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570

3630
083 232 3178

9-2-1-08769

BOX113	108	HW	80825537	NH	12/06/24	80193097
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BELGINTON440ML	17.000	BELGRAVIA TONIC CAN 440ML	400.00	6800.00-
HBTONIC24X200	5.000	HALL & BRAM TONIC WATER CAN 200ML	160.87	804.35-
HBPINKT24X200	1.000	HALL & BRAM PINK TONIC CAN 200ML	160.87	160.87-

1717563364093 - leaking stock uplifted
claim nr 10855006

23.000-

7765.22-

1164.78-

8930.00-

TERMS : 30 Days

Never pay more than the **BOXER price**

VAT REGISTRATION: 4520103302

Date: 11/06/2024

Time: 15:14:51

CCV WORKSHEET



VRB10855006

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624

Bulk Allowance:
Swell Allowance:

Account Code: HIL001

Supplier VAT No: 4590177624

Branch Address
Cnr Driekopie
Schoemansdal

Sap Branch: X108

Boxer Internal CVV No: 55006
Purchase Order No: 0

Purchase Order No: 0

Date Placed: 00/00/0000

Delivery Date: 00/00/0000 TO 00/00/0000

Placed By:

CCV Date: 11/06/2024

Invoice Number:

Transaction Type: Tax Invoice

Transport Cost:

Reason Code: 3 Return of Damaged Goods

Document No: 10855006

Deal No	Supplier	Stock Code	Stock Description Variant	Size	Pack	Val Rate	Case	Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
BELCONTN4040ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	460.0008	19.1667	24.99	23.3		408	6,800.01	1020.00	7,820.01	10,195.92
HALLTONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7		120	804.35	120.65	925.00	1,438.80
HBPINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7		24	160.87	24.13	185.00	287.76
Sub Total:																
									25.1			552	7,765.23	1,164.78	8,930.01	11,922.48
Less Allowance:																
Add Transport:																
Gross Total:																
									25.1			552	7,765.23	1,164.78	8930.01	11,922.48

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Sunday

Receiving Manager Signature _____

~~_____~~

Branch Manager Name

[Handwritten signature]

Branch Manager Signature

[Signature]

Received By Name

1000

Signature

Vehicle Registration No

7822

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