

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
083 796 0543

BOXER LIQUOR - DMARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DMARSLOOP A
9-2-1-07668

BOX081	51294	HM	80818059	CT	09/01/24	80185671
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RSVODPASFRU750ML 1.00-RED SQ FLAVOURED VODKA PASSION F553.0650ML	553.06-
Damaged - Not Picked	

1.00-	553.06-
	82.96-
	636.02-
TERMS :	30 Days

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halawood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Page 1 of 1

Printed on: 02/01/2024
at: 13:34:27

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

DELIVER TO: BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DWARSLOOP A
9-2-1-07668

Shipping Instructions:



1788585
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	51294	365	HW	1865998	CT	02/01/24	02/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	10	0	HW	707.83	7,078.30
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HW	553.06	1,106.12

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
 DWARSLOOP (356)
 CONTENTS NOT CHECKED
 GRV No: 15599762
 Date Received: 08-01-2024
 Invoice No: 1788585
 Truck Reg No: F-713157L
 Claim No:
 Drivers Name: Gift

80818059

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: F-713157L PRINT NAME: Gift
SIGNATURE: [Signature] DATE: 08/01/2024

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: [Blank]
SIGNATURE: [Blank] DATE: [Blank]

SUB-TOTAL	ZAR	8,184.42
VAT	ZAR	1,227.67
TOTAL	ZAR	9,412.09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 08-01-27

Branch: 356

Supplier: Harwood
Invoice No.: 1788585
Purchase Order No.: 51294



15599762

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	6	12546	9412-09

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No:

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 08/01/2024

Time: 13:58:31

CCV WORKSHEET



DRB35612546

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Dwarsloop

Dwarsloop Mall

Dwarsloop A

1280

Sap Branch: X356

Boxer Internal CCV No: 12546

Purchase Order No: 51294

Date Placed: 29/12/2023

Delivery Date: 05/01/2024 TO 05/01/2024

Placed By:

CCV Date: 08/01/2024

Invoice Number: 1788585

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35612546

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
1788585	DPASFRU750	88213010	Red Square Vodka Spirit Aperitif	Passion Fruit	750.00ml	6	15.0	643.0596	107.1766		20.6		6	559.18	83.88	643.06	
Sub Total:														6	559.18	83.88	643.06
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	6	559.18	83.88	643.06	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....