

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
083 798 4623

BOXER SUPERLIQUOR - MATSULU (X339)
PORSTON 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

BOX074	44950	HW	80817904	MI	05/01/24	80185522
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HBLEMONADE24X20010.000HALL & BRAM LEMONADE CAN 200ML					156.53	1565.30-
Leaking - Not Picked						

10.000-	1565.30-
	234.80-
	1800.10-
TERMS : 30 Days	

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 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

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Printed on: 03/01/2024
at: 12:14.27

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORCION 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

Shipping Instructions:



1788844
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	44950	339	HW	1866371	MI	03/01/24	03/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	10	0	HW	156.53	1,565.30
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	10	0	HW	156.53	1,565.30
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HW	156.53	1,565.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer*
Branch No: *339*
GRV No: *16018641*
Date Received: *04/01/24*
Invoice No: *1788844*
Claim No: *10/10474*
Truck Reg No: *7WZ 0576*
Drivers Name: *Suppe*

10 LEMONADE

Short.

[Signature]

8081 7904

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: PRINT NAME: *Suppe*

SIGNATURE

DATE

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	4,695.90
VAT	ZAR	704.40
TOTAL	ZAR	5,400.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Harewood**DELIVERY RECEIVED NOTE**Date: 04/01/24Invoice No.: 1788844Purchase Order No.: 44950**1 6 0 1 8 6 4 1**Branch: Makulu

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
20	10	10474	5,400.30

Delivery received by:

Name: Bonani / fengSupplier's Signature: SurpriseSignature: FD / fengVehicle Registration No.: FNZ 0572

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/01/2024

Time: 10:48:14

CCV WORKSHEET



DRB33910474

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

Branch Address: Matsulu
Corner of Liwolintji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10474
Purchase Order No: 44950
Date Placed: 31/12/2023
Delivery Date: 01/01/2024 TO 01/01/2024
Placed By:
CCV Date: 04/01/2024
Invoice Number: 1788844
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33910474

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
HB0	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	156.4800	6.5200		45.6		240	1,360.70	204.10	1,564.80	
Sub Total:													240	1,360.70	204.10	1,564.80	
Less Allowance:																	
Add Transport:																	
Gross Total:													240	1,360.70	204.10	1564.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Boncar*

Receiving Manager Signature *Boncar*

Branch Manager Name *Fung*

Branch Manager Signature *Fung*

Received By Name *Seipaiso*

Signature *Seipaiso*

Vehicle Registration No *7N2 0576*

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