

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
083 232 3178

BOXER SUPERLIQUORS - KABOKWENI (326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

BOX141	5258	HW	80818030	VU	08/01/24	80185647
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HBLEMONADE24X200 2.000HALL & BRAM LEMONADE CAN 200ML					156.53	313.06-
Leaking						

2.000-	313.06-
	46.96-
	360.02-
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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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: 03/01/2024
at: 12:16.09

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1788847
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	5258	326	HW	1866379	VU	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	2	0	HW	156.53	313.06
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HW	156.53	313.06
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	156.53	313.06
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HW	300.00	1,500.00

BOXER SUPERSTORES (PTY) LTD ONTENTS NOT CHECKED

Store: KABOKWENI

Branch No: 326

GRV No: 16060194

Date Received: 05.01.24

Invoice No: 1788847

Claim No: 1986

Truck Reg No: FTR157 L

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: FTR157 L PRINT NAME: HEAVY

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

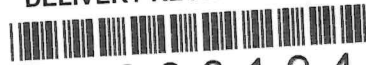
DATE

SUB-TOTAL	ZAR	2,439.18
VAT	ZAR	365.88
TOTAL	ZAR	2,805.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16060194

Date: 05/01/2024

Branch: LwBokweng

Supplier: HALE WOOD
Invoice No.: 178847
Purchase Order No.: 5258

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	02	1986	2805,06

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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



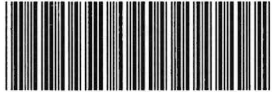
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/01/2024

Time: 10:10:29

CCV WORKSHEET



DRB3261986

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Kabokweni

Corner Kabokweni and KaNyamazane road

Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 1986

Purchase Order No: 5258

Date Placed: 01/01/2024

Delivery Date: 04/01/2024 TO 04/01/2024

Placed By:

CCV Date: 05/01/2024

Invoice Number: 178847

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3261986

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
	HB	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	156.5280	6.5220	45.6		48	272.23	40.83	313.06	
Sub Total:													48	272.23	40.83	313.06	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	272.23	40.83	313.06	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Se Ling*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *C. J. T.*

Signature *[Signature]*

Vehicle Registration No *FTB 157L*

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