

Your Vat No. : 4520103302

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

BOXER LIQUORS - DAYIZENZA PLAZA (480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

BOX148	12138	HW	80818230	MI	11/01/24	80185841
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HBLEMONADE24X200	2.000	HALL & BRAM LEMONADE CAN 200ML	156.53	313.06-
No Stock				

2.000-	313.06-
	46.96-
	360.02-
TERMS : 30 Days	

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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: 08/01/2024
at: 15:15:07

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1790110
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	12138	480	HW	1868249	MI	08/01/24	08/01/24	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

HALEWOOD

Gift
FTR 157L

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BOXER

Branch No:

GRV No: 14912156

Date Received: 10.01.24

Invoice No: 1790110

Claim No:

Truck Reg No: FTR 157L

Drivers Name: HEAVY

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:

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	939.18
VAT	ZAR	140.88
TOTAL	ZAR	1,080.06

80818230

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



1 4 9 1 2 1 5 6

Supplier: Halterwood
Invoice No.: 1790110
Purchase Order No.: 12138

Date: 10-01-23

Branch: Mayzenza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>48</u> <u>2313-6</u>	<u>1866</u>	<u>1080-06</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 157 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000



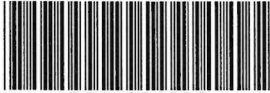
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 10/01/2024

Time: 13:45:21

CCV WORKSHEET



DRB4801866

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

Branch Address: Dayizenza
R538 Masoyi Road
Mahushu
1253

Sap Branch: X480

Boxer Internal CCV No: 1866
Purchase Order No: 12138
Date Placed: 08/01/2024
Delivery Date: 09/01/2024 TO 09/01/2024
Placed By:
CCV Date: 10/01/2024
Invoice Number: 1790110
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4801866

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
	HBM	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

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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