

Your Vat No. : 4520103302

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

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

BOX074	45132	HW	80818327	MI	12/01/24	80185924
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HBIEMONADE24X20020.000HALL & BRAM LEMONADE CAN 200ML					156.53	3130.60-
No Stock Leaking						

20.000-	3130.60-
	469.59-
	3600.19-
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

Page 1 of 1

Printed on: 09/01/2024
at: 13:36.35

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:



1790469
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	45132	339	HW	1868496	MI	09/01/24	09/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	20	0	HW	156.53	3,130.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	1 20	0	HW	378.26	7,565.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: MATSULU
Branch No: 339
GRV No: 16018747
Date Received: 11-01-24
Invoice No: 1790469
Claim No: -
Truck Reg No: ATL 692L
Drivers Name: CWEBB

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	10,695.80
VAT	ZAR	1,604.37
TOTAL	ZAR	12,300.17

80818327

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16018747

Date: 11/01/24

Branch: MATBULU

Supplier: Hollywood
Invoice No.: 1790469
Purchase Order No.: 45132

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
20	↓ 400	11513	12300-17

Delivery received by:

Name: J. N. N.

Signature: [Signature]

Supplier's Signature: C. W. B. C.

Vehicle Registration No.: ATL692L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/01/2024

Time: 12:45:36

CCV WORKSHEET



DRB33910513

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: 10513
Purchase Order No: 45132
Date Placed: 08/01/2024
Delivery Date: 09/01/2024 TO 09/01/2024
Placed By:
CCV Date: 11/01/2024
Invoice Number: 1790469
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33910513

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
HBO	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	180.0000	7.5000		37.4		480	3,130.43	469.57	3,600.00	
Sub Total:													480	3,130.43	469.57	3,600.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													480	3,130.43	469.57	3600.00	

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*****