

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
078 6516 798

BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
MLA/000292

BOX040	224248	HW	80818641	CL	18/01/24	80186245
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HBLEMONADE24X200 2.000HALL & BRAM LEMONADE CAN 200ML 156.53						313.06-
No Stock - 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 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: 10/01/2024

at: 7:44.08

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW

MLA/000292

Shipping Instructions:



1790788
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	224248	059	HW	1868467	CL	09/01/24	10/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HW	156.53	313.06
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	300.00	3,000.00
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	321.74	1,608.70
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	50	0	HW	378.26	18,913.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: HAZYVIEW

Branch No: 59

GRV No: 15191636

Date Received: 17/01/24

Invoice No: 1790788

Claim No:

Truck Reg No: 797292L

Drivers Name: Nicholas

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: FGF 292L PRINT NAME: Nicholas

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	23,834.76
VAT	ZAR	3,575.22
TOTAL	ZAR	27,409.98

8081 8641

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15191636

Supplier: HalewoodInvoice No.: 1790788Purchase Order No.: 274248Date: 17/01/14Branch: Hazyu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>65</u>	<u>2</u>	<u>7880 f</u>	<u>27409.98</u>

Delivery received by:

Name: Lesley / H. du ToitSupplier's Signature: NicholasSignature: [Signature]Vehicle Registration No.: 767 292 L

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



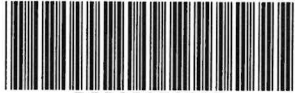
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 17/01/2024

Time: 11:11:10

CCV WORKSHEET



DR805978807

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Hazyview

Blue Haze Centre

Cnr Main & Krugergate Road

1242

Sap Branch: X059

Boxer Internal CCV No: 78807

Purchase Order No: 224248

Date Placed: 08/01/2024

Delivery Date: 15/01/2024 TO 15/01/2024

Placed By:

CCV Date: 17/01/2024

Invoice Number: 1790788

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 05978807

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	180.0000	7.5000		37.4		48	313.04	46.96	360.00	
Sub Total:													48	313.04	46.96	360.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	313.04	46.96	360.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Lesley

Receiving Manager Signature

[Signature]

Branch Manager Name

H. du

Branch Manager Signature

[Signature]

Received By Name

Nicholas

Signature

[Signature]

Vehicle Registration No

FLF 292C

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