

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD BOXER SUPERLIQUORS - KABOKWENI (326)
P O BOX 370 CNR OF KABOKWENI & MOHLALA DRIVE
WESTVILLE STAND 3127 KABOKWENI A
KABOKWENI

3630 9-2-1-09086
083 232 3178

BOX141	5167	HW	80818857	VU	22/01/24	80186469
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CTP/AFGBS27524T	2.000C/TWIST PEACH PARADISE NRB 275ML	321.74	643.48-
BELGINTON440ML	20.000BELGRAVIA TONIC CAN 440ML	378.26	7565.20-
No Stock - Leaking			

22.000-	8208.68-
	1231.30-
	9439.98-
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

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Printed on: 16/01/2024
at: 10:41:06

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPERSTORES 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:



1792998
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	5167	326	HW	1867234	VU	05/01/24	16/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARADISE NRB 275ML	CS	2	0	HW	321.74	643.48
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	3	0	HW	321.74	965.22
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	25	0	HW	691.74	17,293.50
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	100	0	HW	707.83	70,783.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HW	326.09	6,521.80
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HW	326.09	6,521.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	378.26	7,565.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	378.26	7,565.20
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	3	0	HW	747.83	2,243.49
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	10	0	HW	300.00	3,000.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: KABOKWENI
Branch No: 326
GRV No: 14912942
Date Received: 19.01.24
Invoice No: 1792998
Claim No: 2091
Truck Reg No: FM2057L
Drivers Name: AARON

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

223 0

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	123,102.69
VAT	ZAR	18,465.40
TOTAL	ZAR	141,568.09

14/01/24

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

DELIVERY RECEIVED NOTE

Date: 19/01/24

Branch: KABOKWENI

Supplier: HALEWOOD
Invoice No.: 1792998
Purchase Order No.: 545 5615

14912942

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
201	22	2091	141568.00

Delivery received by:

Name: ESSENCE
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 712 057L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010002



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 19/01/2024

Time: 11:29:20

CCV WORKSHEET



DRB3262091

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: 2091
Purchase Order No: 5615
Date Placed: 19/01/2024
Delivery Date: 22/01/2024 TO 22/01/2024
Placed By:
CCV Date: 19/01/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3262091

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
109820	INTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	378.2592	15.7608		31.4		480	6,578.42	986.76	7,565.18	
0	CTP/APGBS27524	91928029	Caribbean Twist	Peach Paradise	275.00ml	24	15.0	321.7392	13.4058		29.4		48	559.55	83.93	643.48	
Sub Total:													528	7,137.97	1,070.69	8,208.66	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	528	7,137.97	1,070.69	8,208.66	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Selina / LESEDI*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Nobuyilese*

Branch Manager Signature *[Signature]*

Received By Name *Haron*

Signature *[Signature]*

Vehicle Registration No *GA 7172 037L*

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