

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
078 651 6798

BOXER SUPERLIQUORS - BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE
MLA/000189

BOX037	169955	HM	80818937	CT	23/01/24	80186552
BELGINTON440ML	10.000	BELGRAVIA TONIC CAN 440ML	378.26			3782.60-
No Stock - Leaking						

10.000-

3782.60-
567.39-
4349.99-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

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Printed on: 17/01/2024

at: 7:41.37

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

DELIVER TO: BOXER SUPERLIQUORS -
BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE

MLA/000189

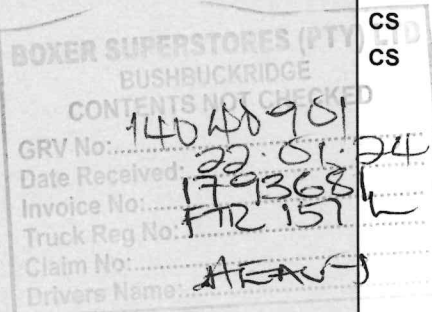
Shipping Instructions:



1793681
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	169955	075	HW	1867230	CT	05/01/24	17/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HW	326.09	1,630.45
CTRUMSPCED750ML	C/TWIST SPICED RUM 750ML @ 35%	CS	4	0	HW	747.83	2,991.32
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	378.26	3,782.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	378.26	3,782.60
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	15	0	HW	707.83	10,617.45



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: FR2151L PRINT NAME: HRAU-3
SIGNATURE: [Signature] DATE: 22.01.24

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	22,804.42
VAT	ZAR	3,420.67
TOTAL	ZAR	26,225.09

80818987

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hazelwood**DELIVERY RECEIVED NOTE**Date: 22/01/2024Invoice No.: 1793681Purchase Order No.: 169935**1 4 0 4 0 9 0 1**Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	10	59711	26.225,09

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FTB 157L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 22/01/2024

Time: 12:10:41

CCV WORKSHEET



DRB07559711

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

Branch Address: Bushbuckridge
Shop 57 Twin city
Shopping Centre
1280

Sap Branch: X075

Boxer Internal CCV No: 59711
Purchase Order No: 169955
Date Placed: 04/01/2024
Delivery Date: 08/01/2024 TO 08/01/2024
Placed By:
CCV Date: 22/01/2024
Invoice Number: 1793681
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 07559711

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	434.9976	18.1249		21.2		240	3,782.59	567.39	4,349.98	
Sub Total:													240	3,782.59	567.39	4,349.98	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	3,782.59	567.39	4,349.98	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Peter Sipho
Receiving Manager Signature	[Signature]
Branch Manager Name	Floyd
Branch Manager Signature	[Signature]
Received By Name	G. J. J.
Signature	[Signature]
Vehicle Registration No	FT R151L

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