Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUOR - MATSULU (X339)
	PORSION 10
P O BOX 370	OF THE FARM MATSULU 543-JU
WESTVILLE	MATSULU
3630	9-2-1-07598
083 798 4623	

BOX074 45625 HW 80819478 MI 02/02/24 80187084

HBLEMONADE24X200 2.000HALL & BRAM LEMONADE CAN 200ML 156.53 313.06-
1797920 - No Stock - Damages

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
APEX EXTENSION 1
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

TEL: +27 11 746 4200
FAX: +27 11 422 5888

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 30/01/2024
at: 9:49.37

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

9-2-1-07598

Shipping Instructions:

1797920
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	45625	339	HW	1875894	MI	30/01/24	30/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	20	0	HW	691.74	13,834.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	356.52	1,782.60
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.09	3,260.90
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	378.26	1,891.30
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2 Claim. NS	0	HW	156.53	313.06
RSVODPASFRU750ML	RED SQ FLAVOURED VODKA PASSION FRUIT 750ML	CS	2	0	HW	553.06	1,106.12
			44	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER MATSULU
Branch No: 339
GRV No: 14 997013
Date Received: 01-02-24
Invoice No: 1797920
Claim No: 10631
Truck Reg No: 7HW 451L
Drivers Name: GWEBU

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	22,188.78
VAT	ZAR	3,328.33
TOTAL	ZAR	25,517.11

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

8081 9478

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14997013

Supplier: Halewood

Invoice No.: 1797920

Purchase Order No.: 48625

Date: 01/02/2024

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	2	10631	25517.11

Delivery received by:

Name: Cynthia

Signature:

Supplier's Signature: GWEBU G

Vehicle Registration No.: 7HW 451L

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 01/02/2024
Time: 12:41:02

CCV WORKSHEET

DRB33910631

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

Branch Address: Matsulu
Corner of Liwolintji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10631
Purchase Order No: 45625
Date Placed: 29/01/2024
Delivery Date: 30/01/2024 TO 30/01/2024
Placed By:
CCV Date: 01/02/2024
Invoice Number: 1797920
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33910631

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	313.0560	13.0440		-8.8		24	272.23	40.83	313.06	
										Sub Total:			**24**	**272.23**	**40.83**	**313.06**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**24**	**272.23**	**40.83**	**313.06**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Cynthia
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Gwede
Signature	
Vehicle Registration No	7HW 4512

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