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	45995	HW	80820196	MI	16/02/24	80187775

HBLEMONADE24X200	2.000	HALL & BRAM LEMONADE CAN 200ML 1802877 - no stock- leaking	160.87	321.74-

2.000-	321.74-
	48.26-
	370.00-
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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 13/02/2024
at: 12:10.15

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:

1802877
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	45995	339	HW	1881799	MI	13/02/24	13/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	2	0	HW	343.48	686.96
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	10	0	HW	343.48	3,434.80
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	10	0	HW	378.26	3,782.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2 -2	0	HW	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 1499727
Date Received: 18/02/2024
Invoice No: 1802877
Claim No: 10697
Truck Reg No: 7y7 292C
Drivers Name: Mlunda

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 44 | 0

SUB-TOTAL	ZAR	15,660.90
VAT	ZAR	2,349.13
TOTAL	ZAR	18,010.03

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

80820196

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14997207

Supplier: Halewood

Invoice No.: 1808877

Purchase Order No.: 45998

Date: 18/02/2024

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	2	10697	18010.03

Delivery received by:

Name: Cynthia / Innocent

Signature:

Supplier's Signature: Nelson Nyundu

Vehicle Registration No.: FGF 298L

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

VAT REGISTRATION: 4520103302
Date: 15/02/2024
Time: 09:16:58

CCV WORKSHEET

DRB33910697

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: 10697
Purchase Order No: 45995
Date Placed: 12/02/2024
Delivery Date: 13/02/2024 TO 13/02/2024
Placed By:
CCV Date: 15/02/2024
Invoice Number: 1802877
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33910697

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	160.8696	6.7029		44.1		48	279.77	41.97	321.74	
										Sub Total:			**48**	**279.77**	**41.97**	**321.74**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**48**	**279.77**	**41.97**	**321.74**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Cynthia
Receiving Manager Signature	
Branch Manager Name	Innocent
Branch Manager Signature	
Received By Name	Nelson
Signature	N S Nkambule
Vehicle Registration No	E9F 2926

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