

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	6101	HW	80820211	VU	19/02/24	80187821
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HBLEMONADE24X200	2.000HALI & BRAM LEMONADE CAN 200ML	160.97	321.74-
	1802884 - no stock leaking		

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

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

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

Page 1 of 1

Printed on: 13/02/2024

at: 12:14.20

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



1802884

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	6101	326	HW	1881689	VU	13/02/24	13/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	5	0	HW	260.87	1,304.35
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	5	0	HW	378.26	1,891.30
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	100	0	HW	809.74	80,974.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HW	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HW	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	160.87	321.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kabokweni
Branch No: 326
GRV No: 16060281
Date Received: 16.10.2024
Invoice No: 1802884
Claim No: 2304
Truck Reg No: FTR 157 L
Drivers Name: Heavy

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

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SUB-TOTAL	ZAR	104,076.37
VAT	ZAR	15,611.47
TOTAL	ZAR	119,687.84

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.

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HalewoodInvoice No.: 1802884Purchase Order No.: 6101**DELIVERY RECEIVED NOTE****1 6 0 6 0 2 8 1**Date: 16/08/24Branch: Kabokmen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
169	02	2304	119 687,84

Delivery received by:

Name: Belliance / VuyoSignature: [Signature]Supplier's Signature: HealyVehicle Registration No.: FTB 157 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/02/2024

Time: 12:00:18

CCV WORKSHEET



DRB3262304

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: 2304
Purchase Order No: 6101
Date Placed: 12/02/2024
Delivery Date: 15/02/2024 TO 15/02/2024
Placed By:
CCV Date: 16/02/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3262304

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
	HB01	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	184.9992	7.7083		35.7	48	321.74	48.26	370.00	
Sub Total:													48	321.74	48.26	370.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	321.74	48.26	370.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Reliance*

Receiving Manager Signature *[Signature]*

Branch Manager Name *[Signature]*

Branch Manager Signature *[Signature]*

Received By Name *HEAVY*

Signature *[Signature]*

Vehicle Registration No *F12 157 L*

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