Your Vat No. : 4520103302

BELGINDLEM275ML 1.000BELGRAVIA DRY LEMON NRB 275ML 1815187 - client returned leaking - Block	BOX081 53359	3630 083 796 0543	BOXER SUPERS: P O BOX 370 WESTVILLE
1.000BELGRAVI 1815187 leaking	MH		BOXER SUPERSTORESH(PTY) LTD P O BOX 370 WESTVILLE
BELGRAVIA DRY LEMON NRB 27 1815187 - client returned leaking - Block	80822104	9-	
	CT	9-2-1-07668	BOXER LIQUOR - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201 STAND 1939 - 1985 - 1988 & 1997 DWARSLOOP A
326.31	26		DWARSLOO PING CENTI 985 - 198
	26/03/24		P (X356) RE SHOP 20 8 & 1997
326.31-	80189686		Þ

1.000-326.31-48.95-375.26-30 Days

TERMS:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07 supplier: # HILE Ward DELIVERY RECEIVED NOTE Purchase Order No.: 53350 14769857 Number of Items Shortages / Returns Claim Number Invoice Cost 13031 6407.58 Delivery received by: Name Supplier's Signature: 'Jelson Vehicle Registration No.: FTL 9621 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa Company Registration number 1998/00188//0/

www.halewood.co.za

61 TORONTO STREET **APEX EXTENSION 1**

FAX: +27 11 422 5888 **BENONI 1501**

VAT Reg No: 4590177624

TEL: +27 11 746 4200

FIRST NATIONAL BANK A/C NO: 62889748368 **BRANCH CODE: 240129**

BANKING DETAILS:

REFERENCE: BOX024

Printed on:

19/03/2024

at:

8:59.57

INVOICE TO: **BOXER SUPESTORES H/O**

BOXER SUPERSTORES (PTY) LTD

P O BOX 370 WESTVILLE 3630

DELIVER TO:

PO BOX 2132

BENONI 1500

SOUTH AFRICA

BOXER LIQUOR - DWARSLOOP (X356) TWIN CITY SHOPPING CENTRE SHOP 201

STAND 1939 - 1985 - 1988 & 1997

DWARSLOOP A

9-2-1-07668

Shipping Instructions:

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

1815187 **Supplier Copy** Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX081	53359	365	HW	1893950	СТ	19/03/24	19/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	cs	3	0	HW	343.48	1,030.44
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	cs	2	0	нw	260.87	521.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	- 0	HW	378.26	756.52
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	cs	24-10	0	HW	326.31	3,263.10
	DAVERS SUPERIORES (PTY) LTD DWARSLOOP (S56) CONTENTS NOT CHECKED GRV Not. Date Received: Invoice Not. Claim Not. Drivers Name:	Encode 2	- 100			8	4015 2808

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

17	
----	--

0

ΓR	AN	SP	OR	TAT	101	l:

SIGNATURE

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

		L
VEHICLE REGISTRATION	No:	1
1 NO		

PRINT NAME		
	 PRINT	NAME

44	Y.
354.71	- 1.
21001	UP
	-
DATE	-

CL	1510	OM	ER:
PL	EAS	SE	REC

CEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.

DATE

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	

SUB-TOTAL	ZAR	5,571.80
VAT	ZAR	835.78
TOTAL	ZAR	6,407.58



VAT REGISTRATION: 4520103302

Date: 25/03/2024 Time: 11:23:13

CCV WORKSHEET



Supplier Address: Halewood International

South Africa (Pty) Ltd RSA Supplier VAT No: 4590177624

Account Code: HIL001 Bulk Allowannee: Swell Allowance: Branch Address: Dwarsloop

Dwarsloop Mall Dwarsloop A

1280

Sap Branch: X356

Boxer Internal CCV No: 13031 Purchase Order No: 53359 Date Placed: 13/03/2024

Delivery Date: 20/03/2024 TO 20/03/2024

Placed By:

CCV Date: 25/03/2024 **Invoice Number:** 1815187

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 35613031

Code	Stock Code	Stock Description Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Net Unit Cost(Inc) Sell(Inc)		Weight	Qty	Excl	Vat	Inc	Sell Inc
BIBLONO DLEM275ML	83822012	Belgravia Spirit Cooler RTD NRB Gin & Dry Lemon	275.00ml	24	15.0	326.1600	13.5900	38.2		24	283.62	42.54	326.16	
							Sub Total:			24	283.62	42.54	326.16	
						8	Less Allowance:							
							Add Transport:							
	Gross T						Gross Total:	0.0		24	283.62	42.54	326.16	

BOXER DESPATCH ACKNOWLEDGEMENT
Receiving Manager Name
Receiving Manager Signature
Branch Manager Name
Branch Manager Signature
Received By Name Nells on
Signature
Vehicle Registration No FTL 962L

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