

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

1 TORONTO STREET
CAPEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 420
FAX: +27 11 422 5886

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

Printed on: 13/12/2023
at: 14:39.09

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

DELIVER TO: BOXER - SASELAMANI
SASELAMANI SHOPPING CENTRE
PUNDA MARIA RD
SASELAMANI

NTV/033529

Shipping Instructions:



1783305
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX023	210/96838	210	HP	1860318	FT	13/12/23	13/12/23	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
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HALEWOOD

BOXER SUPERSTORES H/O
CONTENTS LIST

Store: Saselamani
Branch: 210
GRN: 15132547
Date: 18-12-23
Invoice No: 1783305
Item No: 28147
Description: DRK 818 L
Drivers Name: Daniel

80817253

HALEWOOD

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BOX023	210/96838	210	HP	1860318	FT	13/12/23	13/12/23	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	HP	305.65	1,528.25
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	2 5	0	HP	305.65	1,528.25
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	30	0	HP	326.09	9,782.70
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	70	0	HP	352.92	24,704.40
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	1 10	0	HP	352.92	3,529.20



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

0 120 0

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

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

VEHICLE REGISTRATION No: PRINT NAME:

PRINT NAME:

.....
 SIGNATURE DATE

.....
 SIGNATURE DATE

SUB-TOTAL	ZAR	41,072.80
VAT	ZAR	6,160.93
TOTAL	ZAR	47,233.73



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/12/2023

Time: 17:36:05

CCV WORKSHEET



DRB21028147

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

Branch Address: Saselamani
Saselamani Shopping Centre
Punda Maria Road
0928

Sap Branch: X210

Boxer Internal CCV No: 28147
Purchase Order No: 96838
Date Placed: 12/12/2023
Delivery Date: 15/12/2023 TO 15/12/2023
Placed By:
CCV Date: 18/12/2023
Invoice Number: 1783305
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 21028147

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		
179829	INTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	405.8400	16.9100		26.4		24	352.90	52.94	405.84			
179829	RSRED27524T	91925031	Red Square Vodka	Red Ice Cranberry	275.00ml	24	15.0	351.1200	14.6300		24.9		48	610.64	91.60	702.24			
												Sub Total:			72	963.54	144.54	1,108.08	
												Less Allowance:							
												Add Transport:							
												Gross Total:	0.0		72	963.54	144.54	1108.08	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Reginald
Receiving Manager Signature	
Branch Manager Name	Miranda
Branch Manager Signature	
Received By Name	Daniel
Signature	
Vehicle Registration No	DRK 818L

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Hellenwood
Invoice No.: 1783705
Purchase Order No.: 96838

DELIVERY RECEIVED NOTE



15132547

Date: 18-12-23

Branch: Sabelaman

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
118	3	28147 R1108,08	47233,73

Delivery received by:

Name: Reginald / PR & A

Signature: [Signature]

Supplier's Signature: Daniel MD

Vehicle Registration No.: DRK 212L

Supplied by LITHOTECH KZM Tel.: (031) 700 2577 REF: BOX010

48 Antimoon Street
Laboria
Polokwane
0700

PO BOX 1673
Ladana
Polokwane
0704



AM MARKETING

AM MARKETING AMMARKETING

Ammarketing@fastadsl.co.za

015-2921054/56

REQUEST FOR CREDIT - CR86247 2026-02-10 10:21:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: BOXER SASELAMANI

Brief Description of Credit:

Principal Customer Code: BOX023

Doc. Date: 2023-12-13 Doc. Ref: H001783305 GRV: 15132547 Credit Type: Part Credit Invoice Amt: R 47233.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W6	W6	Short / Cross Pickin		1
HRSREDZ7524T	RED SQ RED ICE NRB 275ML	CS	W6	W6	Short / Cross Pickin		2
Total Number of Items to be credited on Document Ref: H001783305 (2 Product Type)							3

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
031 265 0395

BOXER - SASELAMANI
SASELAMANI SHOPPING CENTRE
PUNDA MARIA RD
SASELAMANI
NTV/033529

BOX023	1783305	HP	80817253	ET	21/12/23	80184870
RSRED27524T	2.000RED SQ RED ICE NRB 275ML					611.30-
BELGINTON440ML	1.000BELGRAVIA TONIC CAN 440ML					352.92-
	short stock received					
	ref Inv 1783305					

3.000-

964.22-
144.64-
1108.86-

TERMS : 30 Days