

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd (In) Halewood South Africa
 Company Registration number 17963201687/07
 www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
 APEX EXTENSION 1 FAX: +27 11 422 5888
 BENONI 1501

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: 17/03/2025

at: 10:15:17

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

DELIVER TO: BOXER LIQUOR - SHAKASKRAAL (368)
 SHOP 2 SHAKAS MALL
 CNR R102 & PROTEA ROAD
 SHAKASKRAAL
 KZLA/ILM/20250145

Shipping Instructions:



1917955
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX176	368/9684	368	HN	2001165	JMO	17/03/25	17/03/25	30 Days	DB	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON WATER CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	2	0	HN	160.87	321.74

Liquor Runners Durban
 DEBRIEFED
 Signed

Shakaskraal
 368
 16371567
 21/03/25
 3202
 HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 6 0

SUB-TOTAL	ZAR	965.22
VAT	ZAR	144.78
TOTAL	ZAR	1,110.00

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 _____

F



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 21/03/2025

Time: 08:29:42

CCV WORKSHEET



DRB3683202

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

Branch Address: Shakaskraal
 Erf 2 Shakaskraal Corner of R102 & Protea
 Road
 Shakaskraal 4430
 4430

Sap Branch: X368

Boxer Internal CCV No: 3202
Purchase Order No: 9684
Date Placed: 16/03/2025
Delivery Date: 18/03/2025 TO 18/03/2025
Placed By:
CCV Date: 21/03/2025
Invoice Number: 1917955
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3683202

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			
	HEB	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	160.8000	6.7000			24	139.83	20.97	160.80				
													Sub Total:			24	139.83	20.97	160.80	
													Less Allowance:							
													Add Transport:							
													Gross Total:	0.0		24	139.83	20.97	160.80	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Scooby nelly

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

FANA

Signature

[Signature]

Vehicle Registration No

JBK134E

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1477

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3757 VEHICLE REG No: JBL 139 F

CUSTOMER _____ DATE RECEIVED 13/03/26

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Half-gram Tonic, Hargreaves</u>	1		NO STOCK IN		the 15/4 ADD 1917926
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: _____

TIME COMPLETED: _____ PAGE: _____

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - SHAKASKRAAL (368)
SHOP 2 SHAKAS MALL
CNR R102 & PROTEA ROAD
SHAKASKRAAL

KZLA/ILM/20250145

BOX176 368/9684 HN 80835890 JMO 24/03/25 80203373

HBTONIC24X200 1.000HALL & BRAM TONIC WATER CAN 200M160.87 160.87-
expired case returned by the store
invoice no. 1917955
grn. 7843

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days

HALEWOOD

SOUTH AFRICA

81 TORONTO STREET
APEX EXTENSION 1, BENONI, 1501

GOODS RETURN NOTE

PO BOX 2132, BENONI, 1500

REQUEST FOR CREDIT

FAX: +27 11 422 6886
TEL: +27 11 422 68807

REQUEST TO UPLIFT

Credit: *Bakers Shalaskrad*

7843

DATE: *24/08/2008*

Ref No: *19179SS*

Stock Credit

Y N

DESCRIPTION	QTY	REASON
<i>41B Tonic water 200ml</i>	<i>1x case</i>	<i>(uof)</i>
<i>expired</i>		

Badger
2/11/08 80203373

Account No: *Box 126*

Trip Sheet No: *80203373*

Returned by:

Received by:

BOXER SUPERSTORES (PTY) LTD

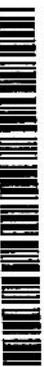
Reg. No. 1988/02548/07

Supplier: HYLEWOOD

DELIVERY RECEIVED NOTE

Date: 21/05/08

Invoice No.: PA1788



Purchase Order No.: 7664

16371567

Branch: 368

Number of Items	Shortages & Returns	Claim Number	Invoice Cost
<u>5</u>	<u>0</u>	<u>3202</u>	<u>110.00</u>
		<u>K160:80</u>	

Delivery received by:

Name: Steph / Kelly

Supplier's Signature: FANA E

Signature: [Signature]

Vehicle Registration No.: SAK134ES

Supplied by LITHOTECH KZN Tel: (031) 700 2277 REF: BOX08003