

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/4 Halewood South Africa
 Company Registration number 1992/201267/07
 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: Liquor Runners De
 FIRST NATIONAL BANK DEBRIEFED
 A/C NO: 62889748368
 BRANCH CODE: 240126
 REFERENCE: BOX024

Printed on: 07/02/2025

at: 15:57.46

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

DELIVER TO: BOXER SUPERLIQUOR - BIZANA - 2 (348)
 37 HOPE STREET
 BIZANA

 ECP/2826391541

Shipping Instructions:



1909346
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX155	19044	348	HN	1992308	ST	07/02/25	07/02/25	30 Days	SC2	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN200	BELGRAVIA 200ML @ 43%	CS	4	0	HN	513.04	2,052.16

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bizana 2
 Branch No: 348
 GRV No: 19716176
 Date Received: 15-02-25
 Invoice No: 1909346
 Claim No: 4571
 Truck Reg No: CB 39 JY GP
 Drivers Name: Mugecaba

HALEWOOD

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

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

SUB-TOTAL	ZAR	2,052.16
VAT	ZAR	307.82
TOTAL	ZAR	2,359.98

CREDIT CAPTURED MICHELE M

23939



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 15/02/2025

Time: 09:59:32

CCV WORKSHEET



DRB3485471

Supplier Address: Halewood International

South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Bizana 2

Main Taxi rank

Entrance From Hope Street

4800

Sap Branch: X348

Boxer Internal CCV No: 5471

Purchase Order No: 19044

Date Placed: 07/02/2025

Delivery Date: 07/02/2025 TO 07/02/2025

Placed By:

CCV Date: 15/02/2025

Invoice Number: 1909346

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 3485471

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
1909346	GRAVGIN200	87872010	Belgravia London Dry Gin	Original	200.00ml	12	15.0	513.0396	42.7533		28.7		1	37.17	5.58	42.75	
Sub Total:													1	37.17	5.58	42.75	
Less Allowance:																	
Add Transport:																	
Gross Total:													1	37.17	5.58	42.75	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Yaci

Receiving Manager Signature

[Signature]

Branch Manager Name

[Signature]

Branch Manager Signature

[Signature]

Received By Name

Siganda

Signature

S.E. Maycaba

Vehicle Registration No

CB3954 GP

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

DELIVERY RECEIVED NOTE

10:00

Date: 15-02-05

Supplier: Halewood

Invoice No.: 1909346

Purchase Order No.: 19044



16716176

Branch: 348

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Cases		4571	R2359,98
		R42,75	

Delivery received by: [Signature]

Name: [Signature] Supplier's Signature: G.E. Magcaloa

Signature: [Signature] Vehicle Registration No.: CB 2954 GNP

Supplied by LITHOTECH ZEN Ltd. (031) 700 2577 REF: BDX010003

1 Unit was short in a case
Belgravia 200 ml

Sharen Sadapal

From: Michelle Govender
Sent: Monday, 17 February 2025 12:18
To: Sharen Sadapal
Cc: Elaine Ganas
Subject: FW: BOX155
Attachments: Scanned_from_a_Lexmark_Multifunction_Product17-02-2025-103059.pdf

Hi Sharen see below

Journal 23939

Customer	Customer name	Er. Transaction	Reference check	Payment date	Adj.Amount	Invoice balance
BOX024	BOXER SUPERSTORES H/O	HN Adjustments		17/02/2025	-42.75	2,317.00
	Ledger code: 0402-NSP-NS-000					
	Notes: 1 LOOSE BOTTLE 3485471					

Kind regards

Michelle Govender

Debtors Clerk

+27 (11) 746 4200

Michelle.Govender@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501

Reg No: 1998/001887/07

HALEWOOD

SOUTH AFRICA



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From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: Monday, 17 February 2025 11:35
To: Tony Chetty <Tony.Chetty@halewood.co.za>
Cc: Michelle Govender <Michelle.Govender@halewood.co.za>
Subject: FW: BOX155

Hi Tony