

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 1/6 Halewood South Africa
Company Registration number 1998/001887/07
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: 19/11/2024

at:

13:38:11

INVOICE TO: BOXER SUPERSTORES (PTY) LTD

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

DELIVER TO: BOXER SUPERLIQUORS - QUEENSTOWN

(018)
5 VICTORIA ROAD
QUEENSTOWN

Shipping Instructions:



1886076

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	300633	018	HS	1967996	AV	19/11/24	19/11/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	W/h	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	0	HS	359.35	359.35
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS <i>1 case</i>	12	0	HS	160.87	321.74
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	8	0	HS	808.70	6,469.60

Welcome
57117066

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Queenstown*
Branch No: *018*
GRV No: *16551167*
Date Received: *20-11-2024*
Invoice No: *1886076*
Claim No: *95429*
Truck Reg No:
Drivers Name:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 12 0

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.

SUB-TOTAL	ZAR	7,494.17
VAT	ZAR	1,124.12
TOTAL	ZAR	8,618.29



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 26/11/2024

Time: 17:08:19

CCV WORKSHEET



DRB01895429

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA

Supplier VAT No: 4590177624

Account Code: HIL001

Bulk Allowance:

Swell Allowance:

Branch Address: Komani (Queenstown)
8245 Victoria Road
Queenstown

5320

Sap Branch: X018

Boxer Internal CCV No: 95429

Purchase Order No: 300633

Date Placed: 18/11/2024

Delivery Date: 25/11/2024 TO 25/11/2024

Placed By:

CCV Date: 26/11/2024

Invoice Number: 1886076

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 01895429

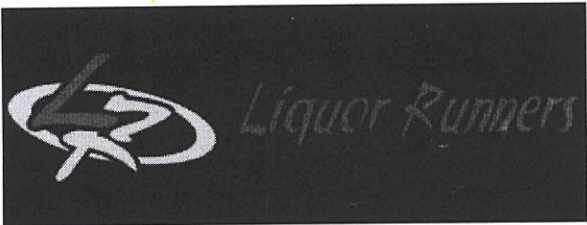
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	WELCOME
Signature	
Vehicle Registration No	STU 170 EC

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

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HPDRYL24K200		85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083		35.7		24	160.87	24.13	185.00	
Sub Total:													24	160.87	24.13	185.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	160.87	24.13	185.00	

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR278577 2024-11-29 11:13:23

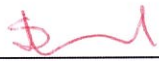
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse Customer Name: QUEENSTOWN BOXER SUPER
Brief Description of Credit:
Principal Customer Code: BOX114

Doc. Date: 2024-11-19 Doc. Ref: H001886076 GRV: 16551167 Credit Type: Part Credit Invoice Amt: R 8618.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001886076 (1 Product Type)							1

Authorized by: 
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
BOXER SUPERSTORES - QUEENSTOWN (018)
5 VICTORIA ROAD
QUEENSTOWN

3630
083 232 3178

ECP264713033

BOX114 300633 HS 80832298 AY 03/12/24 80199791

HBDRYL24X200 1.000HALT & BRAM DRY LEMON CAN 200ML 160.87 160.87-
Ref Inv 1886076
Short Received
Ref CIM 95429
PO 300633
Doc No 01895429

1.000-

160.87-
24.13-
185.00-
TERMS : 30 Days