

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 17a Halewood South Africa
Company Reg. station number 1998/0013887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501
PO BOX 2132
BENONI 1500
SOUTH AFRICA
VAT Reg No : 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: BOX024

Printed on: 24/03/2015
at: 15:2

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

DELIVER TO: BOXER SUPERLIQUORS - COFIMVABA 1
MARKET STREET
CHRIS HANI
COFIMVABA
ECP/23096/3034

Shipping Instructions:

1919682
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	221840	046	HS	2003151	AV	24/03/25	24/03/25	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Val
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	0	HS	360.87	721.
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	0	HS	380.00	760.
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML @ 0%	CS	1	0	HS	160.87	160.
HBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @ 0%	CS	1	0	HS	160.87	160.

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
CAF 2
Store: 046
Branch No: 16758503
GRV No: 31MRW
Data Received: 19/15/2015
Invoice No: 051688
Clear No: 051688
Drivers Name: M1 CHEAK

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

SUB-TOTAL	ZAR	1,803.
VAT	ZAR	270.
TOTAL	ZAR	2,074.

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.

07-43
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALLOWOOD
Invoice No.: RR 682
Purchase Order No.: 221 840

DELIVERY RECEIVED NOTE

Date: 31 MARCH



1 6 7 9 8 2 0 3

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>185</u>	<u>—</u>	<u>—</u>	<u>2074,00</u>

Delivery received by:

Name: Musy Sego
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JJV 6836L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003



Never pay more than the BOXER price

VAT REGISTRATION No: 4590177624

Date: 31/03/2025

Time: 10:00:59

CCV WORKSHEET



DRB0465735

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HILL001
Bulk Allowance:
Swell Allowance:

Branch Address: Cofimvaba 1
Market Street
Cofimvaba
5350

Sap Branch: 3040

Boxer Internal CCV No: 857735
Purchase Order No: 221840
Date Placed: 24/03/2025
Delivery Date: 07/04/2025 TO 07/04/2025
Placed By:
CCV Date: 31/03/2025
Invoice Number: 1919682
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 10 - Taxable Short Delivery
Document No: 0468235

Deat No/Supplier Code	Stock Code	Stock Description/Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Self(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc	
HILL001/24X200	85550611	Hill & Bramley Soft Drink Can In the Water	200.00ml	24	17.5	184.9902	7.7083	7.7083	35.7		24	160.57	24.13	185.00		
Less Allowance:																
Add Transport:																
Gross Total:										0.0		24	160.87	24.13	185.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name: *Swag*

Receiving Manager Signature: *[Signature]*

Branch Manager Name: *[Signature]*

Branch Manager Signature: *[Signature]*

Received By Name: *Yolanda*

Signature: *[Signature]*

Vehicle Registration No: *JJY 683E*

*****REPORT*****

[date]

Authorized by: 

1/1

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse
 Brief Description of Credit: Customer Name: COFIMVABA 1 BOXER SUPERS
 Principal Customer Code: BOX034

Doc. Date: 2025-03-24 Doc. Ref: H001919682 GRV: 16798203 Credit Type: Part Credit Invoice Amt: R 2074

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBPINKT24X200	HALL & BRAM PINK TONIC WATER CAN 200ML @	CS		NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: H001919682 (1 Product Type)							

REQUEST FOR CREDIT - CR294004 2025-04-01 09:52:54

Your Vat No. : 4520103302

BOXER SUPERSTORES(PTY) LTD

BOXER SUPERSTORES - COFIMVABA 1

MARKET STREET

CHRIS HANI

COFIMVABA

ECP/23096/3034

3630

071 896 2655

P O BOX 370

WESTVILLE

BOX034 221840 HS 80836195 AY 03/04/25 80203680

HBPIKKT24X200 1.000HALT & BRAM PINK TONIC WATER CAN160.87 @ 0% 160.87-

REF Inv 1919682

CCV 85735

PO 221840

Doc No 04685735

Short delivered

1.000-

160.87-

24.13-

185.00-

TERMS : 30 Days