

SOUTH AFRICA

www.halexwood.co.za

at: 15:38.31

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.



HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a 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

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 20/06/2024
at: 15:38:31

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:



1841615
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX034	215394	046	HS	1921110	AY	20/06/24	20/06/24	30 Days	EL	4520103302

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

2 Streletzia Street
East London
5201



2 Streletzia Street
Braelyn
East London
5201

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR257703

2024-06-25 09:43:05

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: COFIMVABA 1 BOXER SUPERS

Brief Description of Credit:

Principal Customer Code: BOX034

Doc. Date: 2024-06-20 Doc. Ref: H001841615 GRV: 14253794 Credit Type: Part Credit Invoice Amt: R 52170

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HRSVODKA750ML RED 50 VODKA 750ML @ 43% CS WZ Not Ordered / Dupl 5

Total Number of Items to be credited on Document Ref: H001841615 (1 Product Type) 5

[date]

Authorized by: _____

BOXER SUPERSTORES(PTY) LTD
 P O BOX 370
 WESTVILLE
 3630
 071 896 2655
 ECP/23096/3034
 BOXER SUPERSTORES - COFIMVABA 1
 MARKET STREET
 CHRIS HANI
 COFIMVABA

Your Vat No. : 4520103302

BOX034	215394	HS	80826411	AY	03/07/24	80193968
RSVODKA750ML	5.00-RED SQ VODKA 750ML @ 43%				782.61	3913.05-
Client returned Ref Inv 1841615 Ref CIM 97241						

5.00-	3913.05-	586.96-	4500.01-	TERMS : 30 Days
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BOXER SUPERSTORES (PTY) LTD
(Reg. No. 1988/02548/07)

TAX DEBIT NOTE / INVOICE
A
97241

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

Branch: 0476
DATE: 24/06/24

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
5x	6881	Red Square				3918	3918
		Vodka					
		750ml					
BOXER DISPATCH							
Manager Sign: [Signature]							
Witness 1: [Signature]							
Witness 2: [Signature]							
Received by Name: [Signature]							
Signature: [Signature]							
HYP 81602							
TOTAL							

REASON FOR TAX DEBIT NOTE: Item not ordered
SUPPLIERS INV. NO.: 1841615

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED
FOR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY: [Signature]
TRUCK REGISTRATION NUMBER: HYP 81602
WITNESS 2: [Signature]
WITNESS 1: [Signature]
FOR BOXER
RECEIVING MANAGER: [Signature]

DELIVERY RECEIVED NOTE
Reg. No. 1988/02548/07
BOXER STORES (PTY) LTD
Date: 24/06/24
Branch: 0476
Supplier: Hlewood
Invoice No.: 1841615
Purchase Order No.: 215394
DELIVERY RECEIVED NOTE
14253794
Branch: 0476
Supplier's Signature: [Signature]
Vehicle Registration No.: HYP 81602
Delivery received by: [Signature]
Name: Nomsu
Initials: [Signature]

Number of Items	95
Shortages/Returns	3913.03
Claim Number	97241
Invoice Cost	52170.03