

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001587/07
www.halewood.co.za

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

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

Printed on: 27/05/2024
at: 15:40.43

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
ECP264713033

Shipping Instructions:



1835113

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX114	018/295166	018	HS	1914298	AY	27/05/24	27/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HS	343.48	343.48
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	* 162	0	HS	809.74	131,177.88
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HS	160.87	160.87
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HS	160.87	160.87
BELGINDLEMM600ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	5	0	HS	321.74	1,608.70

BOXER SUPERSTORES (PTY) LTD
QUEENSTOWN
CONTENTS NOT CHECKED
GRV No: 15932205
Date Received: 27/05/2024
Invoice No: 1835113
Truck Reg No: HYP 8108C
Claim No: 94346
Drivers Name: SAM

Order was sent with huge quantity
by mistake, communication has been
done with the rep to return all the
belgravia 750ml

Signature
01/08/2024

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

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

VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE: DATE:

SIGNATURE: DATE:

SUB-TOTAL	ZAR	133,451.80
VAT	ZAR	20,017.77
TOTAL	ZAR	153,469.57

808250044



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 04/06/2024

Time: 14:27:26

CCV WORKSHEET



DR801894346

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: 94346
Purchase Order No: 295166
Date Placed: 27/05/2024
Delivery Date: 03/06/2024 TO 03/06/2024
Placed By:
CCV Date: 04/06/2024
Invoice Number: 1835113
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 01894346

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Var	Inc	Sell Inc
BE16N	AVGINIX750	82616002	Belgravia Gm		750.00ml	6	15.0	809.7360	134.9560		20.6		972	114.067.16	17.110.07	131.177.23	
Sub Total:													972	114.067.16	17.110.07	131.177.23	
Less Allowance:																	
Add Transport:																	
Gross Total:													972	114.067.16	17.110.07	131.177.23	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Joyce / Ssekko
Receiving Manager Signature	[Signature]
Branch Manager Name	[Signature]
Branch Manager Signature	[Signature]
Received By Name	S. K. M.
Signature	[Signature]
Vehicle Registration No	HYE 8165C

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Hq/lev 000

DELIVERY RECEIVED NOTE

Date: 02/06/2024

Invoice No.: 1835713



Purchase Order No.: 1714298

1 5 9 3 2 2 0 5

Branch: Queensdown

Number of Items	Shortages /Returns	Claim Number	Invoice Cost
1p	162	R131177.23 94346	153.469.57

Delivery received by:

Name: Siseko

Supplier's Signature:

SJ SAM

Signature: [Signature]

Vehicle Registration No.:

14YP 81067

2 Strelitzia Street
Braklyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

2 Strelitzia Street
Braklyn
East London
5201

043 722 1981



REQUEST FOR CREDIT - CR255020

2024-06-05 10:03:01

LOAD SHEET Reference : LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: QUEENSTOWN BOXER SUPER

Principal Customer Code: BOX114

Doc. Date: 2024-05-27 Doc. Ref: H001835113 GRV: 15932205 Credit Type: Part Credit Invoice Amt: R 153470

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	W5		Client Returned		162

Total Number of Items to be credited on Document Ref: H001835113 (1 Product Type)

162

[date]

Authorized by:

TERMS : 30 Days

150854.56-

19676.68-

131177.88-

162.00-

Customer did not want 750ml

Ref Inv 1835113

Client returned

BELGRAVIA 750ML @ 43% 162.00-BELGRAVIA 750ML @ 43%

809.74

131177.88-

BOX114 018/295166 HS 80825344 AY 06/06/24 80192906

ECP264713033

3630
083 232 3178

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
5 VICTORIA ROAD
QUEENSTOWN
Your Vat No. : 4520103302
BOXER SUPERSTORES - QUEENSTOWN (018)