

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001537/07
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

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

Printed on: 03/06/2024
at: 15:47:57

INVOICE TO: BOXER SUPERSTORES H/O

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

DELIVER TO: BOXER SUPERLIQUORS QUMBU (323)

CNR N2 & VLOK AVENUE
MAIN ROAD
QUMBU
ECP/261233045

Shipping Instructions:



1836654

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX068	33716	323	HS	1915954	AM	03/06/24	03/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	1	0	HS	343.48	343.48
BELGINDLEMA440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HS	160.87	160.87
HBPIK124X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HS	160.87	160.87
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	1	0	HS	252.17	1,513.02
RSVODKA20012S	RED SQ VODKA 200ML @ 43%	CS	1	0	HS	513.04	513.04

HALEWOOD

GRV No: 15593810
Date Received: 03/06/2024
Invoice No: 1836654
Truck Reg No: 15593810
Claim No: 15593810
Drivers Name: 15593810

CONTENTS NOT CHECKED

QUANTITY 1

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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.
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.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications

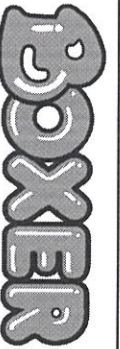
VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE DATE

PRINT NAME:

SIGNATURE DATE

SUB-TOTAL	ZAR	10,691.28
VAT	ZAR	1,603.69
TOTAL	ZAR	12,294.97



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/06/2024

Time: 14:08:27

CCV WORKSHEET



DRB32311372

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Qumbu 2
Main Road Qumbu
Qumbu
5180

Sap Branch: X323

Boxer Internal CCV No: 11372
Purchase Order No: 33716
Date Placed: 03/06/2024
Delivery Date: 17/06/2024 TO 17/06/2024
Placed By:
CCV Date: 06/06/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 32311372

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
6FLSBLNWWH11X750ml		88216000	Samuel Gelston Blended Irish Whiskey		750.00ml	6	15.0	1513.0200	252.1700		6.6		6	1,315.67	197.35	1,513.02	
Sub Total:													6	1,315.67	197.35	1,513.02	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	1,315.67	197.35	1513.02	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>[Signature]</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>[Signature]</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>25 HZ 885 LX</i>

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

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London



043 722 1981

2 Strelitzia Street
Braelyn
East London
5201

REQUEST FOR CREDIT - CR255686

2024-06-07 09:22:51

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: QUMBU 2 BOXER LIQUOR

Principal Customer Code: BOX068

Doc. Date: 2024-06-03 Doc. Ref: H001836654 GRV: 15593810 Credit Type: Part Credit Invoice Amt: R 12295

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HGELS8LENDWH GELSTON BLENDED WHISKEY 750ML

EA

W5

Client Returned

6

Total Number of Items to be credited on Document Ref: H001836654 (1 Product Type)

6

Authorized by: _____
[date]

[Handwritten signature]

BOXER SUPERSSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 798 4623
ECP/261233045

BOX068 33716 HS 80825533 AM 12/06/24 80193093

GELSBLENDDWHIX750 6.000GELSTON BLENDED WHISKY 750ML 252.17 1513.02-
Client returned
Ref Inv 1836654
Ref CIM 32311372
REF PO 33716

6.000-
1513.02-
226.95-
1739.97-
TERMS : 30 Days

W20012

1151

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: HATLEWOOD

DELIVERY RECEIVED NOTE

Date: 06.06.24

Invoice No.: 18361654



Branch: Gumbuz

Purchase Order No.: 33716

15593810

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24	R1513.03	11372	12294.97

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ATK 6252E