

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
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

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

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS - QUMBU 2 (437)
MAIN ROAD
QUMBU
ECP/276533045

Shipping Instructions:



1841620

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX130	40622	437	HS	1921153	AM	20/06/24	20/06/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	84 -90	0	HS	400.00	36,000.00

6 x Cases shot

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED

Store: 437
Branch No: 1535400
GRV No: 04/07/24
Date Received: 18/11/20
JTV 628 EC
Michael

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 and not checked.
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 and not checked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
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VEHICLE REGISTRATION No: PRINT NAME:

SIGNATURE

DATE

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	36,000.00
VAT	ZAR	5,400.00
TOTAL	ZAR	41,400.00

Ugwer

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

13445

Supplier: H9/ewood

Invoice No.: 1844620

Purchase Order No.: 40622



1 5 3 3 5 4 0 0

Date: 04/07/24

Branch: Quinhini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 Cases	2358,04	5891	R41400,00

Delivery received by:
Name: Zandi / Bm
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JTV 685 EC



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 04/07/2024

Time: 15:16:24

CCV WORKSHEET



DRB4375991

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

Branch Address: Qumbu
Main Street 91
Qumbu
5180

Sap Branch: X437

Boxer Internal CCV No: 5991
Purchase Order No: 40622
Date Placed: 20/06/2024
Delivery Date: 21/06/2024 TO 21/06/2024
Placed By:
CCV Date: 04/07/2024
Invoice Number: 1841620
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4375991

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	Vat	Inc	Sell Inc
BELG	DELM440ML	83825019	Belgravia Spirit Cooler RTD Can	Gin & Dry Lemon	440.00ml	24	15.0	399.8400	16.6600	33.3			144	2,086.12	312.92	2,399.04	
Sub Total:													144	2,086.12	312.92	2,399.04	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		144	2,086.12	312.92	2,399.04	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Caryl Burg</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Peter</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	<i>Tristan</i>
Vehicle Registration No	<i>JTV 688 EC</i>

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

REQUEST FOR CREDIT - CR2577072024-07-05 13:49:02

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: QUMBU BOXER LIQUORS

Principal Customer Code: BOX130

Doc. Date: 2024-06-20 Doc. Ref: H001841620 GRV: S Credit Type: Part Credit Invoice Amt: R 41400

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	NS	No Stock in Warehouse			6

Total Number of Items to be credited on Document Ref: H001841620 (1 Product Type) 6

BOXER SUPERSTORESH (PTY) LTD

BOXE SUPERLIQVORS - QUMBU 2 (437)

P O BOX 370
WESTVILLE

ECP/276533045

3630
083 232 3178

BOX130 40622 HS 80826555 AM 08/07/24 80194123

BELGINDLEMA440ML 6.000BELGRAVIA DRY LEMON CAN 440ML 400.00 2400.00-
REF INV 1841620
REF CLM 5991
REF CLM 40622
REF DOC 4375991

6.000-

2400.00-
360.00-
2760.00-
TERMS : 30 Days