

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: 20/05/2024
at: 16:01.18

INVOICE TO:

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

DELIVER TO:

BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP24448/3046/OF

Shipping Instructions:



1833263

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX038	55957	027	HS	1912542	AM	20/05/24	20/05/24	30 Days	EL	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	5	0	HS	343.48	1,717.40
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HS	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	2	0	HS	400.00	800.00
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	2	0	HS	513.04	1,026.08

HALEWOOD

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 damaged or lost in transit.
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

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 damaged or lost in transit.
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.

PRINT NAME:

SIGNATURE

DATE

BOXER SUPERSTORES (PTY) LTD
MTHATHA 3
CONTENTS NOT CHECKED
GRV No 281081288
Date Received 20/05/2024
Invoice No 281081288
Truck Reg No 361288288
Claim No 281081288
Driver Name Joven

SUB-TOTAL	ZAR	11,543.48
VAT	ZAR	1,731.52
TOTAL	ZAR	13,275.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 23-05-20

Branch: 286

Supplier: HALLOWOOD

Invoice No.: 1833263

Purchase Order No.: 55957


14973258

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	24	198444	B. 275.00

Delivery received by:

Name: Deborah Prince

Signature: 

Supplier's Signature: 

Vehicle Registration No.: 55V6822

Supplied by LITHO TECH KEN Tel: (031) 700 2577 REF: BOX010003



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 23/05/2024

Time: 14:13:40

CCV WORKSHEET



DRB27619844

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

Branch Address: Mthatha 3
Corner Bridge & Elliot Roads
Mthatha
5100

Sap Branch: X276

Boxer Internal CCV No: 19844
Purchase Order No: 55957
Date Placed: 20/05/2024
Delivery Date: 27/05/2024 TO 27/05/2024
Placed By:
CCV Date: 23/05/2024
Invoice Number: 1833263
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 27619844

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	Val	Inc	Sell Inc
BEL	QNTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	460.0008	19.1667	23.3			24	400.00	60.00	460.00	
Sub Total:													24	400.00	60.00	460.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	400.00	60.00	460.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Henrico</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Beucue</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	<i>[Signature]</i>
Signature	<i>[Signature]</i>
Vehicle Registration No	<i>SEV 682 E</i>

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

2 Streitzia Street
Braelyn
East London
5201

043 722 1981

2 Streitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR2540412024-05-24 10:29:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: MTHATHA 3 BOXER SUPERSTO

Brief Description of Credit:

Principal Customer Code: BOX038

Doc. Date: 2024-05-20 Doc. Ref: H001833263 GRV: 14973258 Credit Type: Part Credit Invoice Amt: R 13275

Stock Code Stock Description Unit Packsize Reason Code Reason Batch QTY

HBELGINTON440 BELGRAVIA TONIC CAN 440ML CS NS No Stock in Warehouse 1

Total Number of Items to be credited on Document Ref: H001833263 (1 Product Type) 1

Authorized by:  [date]

1/1

BOXER SUPERSTORES(PTY) LTD
P O BOX 370
WESTVILLE
3630
0605797920
Your Vat No. : 4520103302
BOXER SUPERLIQUORS MTHATHA 3
CORNER ELLIOT AND BRIDGE STREET
MTHATHA
ECP244448/3046/OF

BOX038	55957	HS	80825018	AM	28/05/24	80192591
BELGINTON440ML	2.000	BELGRAVIA TONIC CAN 440ML	400.00	800.00-		
No Stock in warehouse						
Ref Inv 1833263						

2.000-	800.00-	120.00-	920.00-	TERMS : 30 Days
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BOXER SUPERSTORES(PVT) LTD
P O BOX 370
WESTVILLE
3630
0605797920
ECP244448/3046/OF
MTHATHA
CORNER ELLIOT AND BRIDGE STREET
BOXER SUPERLIQUORS MTHATHA 3

Your Vat No. : 4520103302

BOX038	027	HS	90001029	AM	28/05/24	90000885	1.000BELGRAVIA TONIC CAN 440ML	400.00	400.00	Accidentally over credited customer	Credit 80192591	REF Inv 1833263
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1.000

400.00
60.00
460.00

TERMS : 30 Days