

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

VAT Reg No: 4590177624

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

Page 1 of 1

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 23/04/2024

at: 14:15:12

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

DELIVER TO: BOXER SUPERLIQUORS - SOSHANGUVE
(453)
ERF 1841 8022 BUITEKANT STREET
SOSHANGUVE
BLOCK BB
GLB/500000005456

Shipping Instructions:



1825208
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX109	18387	453	HL	1904534	DW	23/04/24	23/04/24	30 Days	PA	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HL	343.48	686.96
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	2	0	HL	260.87	521.74
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	2	0	HL	378.26	756.52
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	20	0	HL	809.74	16,194.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Soshanguve
Branch: 453
GRV No: 16125661
Date Recd: 26-04-2024
Invoice No: 1825208
Main No: 5449
Truck Reg No: FBB 283 GP
Driver's Name: Oscar

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 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: 12325513
PRINT NAME: Oscar
Signature: [Signature]
DATE: 26/04/24

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

PRINT NAME: _____
Signature: _____
DATE: _____

SUB-TOTAL	ZAR	18,846.98
VAT	ZAR	2,827.04
TOTAL	ZAR	21,674.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1825208
Purchase Order No.: 18387

DELIVERY RECEIVED NOTE**1 6 1 2 5 6 6 1**Date: 26/04/24Branch: Soshanguve

Number of Items	<u>Shortages</u> Returns	Claim Number	Invoice Cost
28	48	5449	21 674.02

Delivery received by:

Name: Tumelo Mpho
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 283 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

HBB 283 FS**Oscar**



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 26/04/2024

Time: 14:32:48

CCV WORKSHEET



DRB4535449

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

Branch Address: Soshanguve
Shop 1 Shoshanguve Plaza Buitekant Road
Shoshanguve
0152

Sap Branch: X453

Boxer Internal CCV No: 5449
Purchase Order No: 18387
Date Placed: 22/04/2024
Delivery Date: 26/04/2024 TO 26/04/2024
Placed By:
CCV Date: 26/04/2024
Invoice Number: 1825208
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4535449

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
	BSRELOAD24S	91927005	Red Square Reload Energy Drink		275.00ml	24	15.0	260.8560	10.8690		34.1		48	453.66	68.05	521.71	
Sub Total:													48	453.66	68.05	521.71	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	48	453.66	68.05	521.71	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Mpho

Receiving Manager Signature

[Signature]

Branch Manager Name

Selliah

Branch Manager Signature

[Signature]

Received By Name

Oscar

Signature

[Signature]

Vehicle Registration No

HB 283 FS

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