

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

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

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/05/2024
at: 13:19.48

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

DELIVER TO: BOXER LIQUOR - NIGEL (X422)
ERF 1589
NO 3 HENDRIK VERWORED STREET
NIGEL
GAU/0009731

Shipping Instructions:



1828989
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX105	26870	422	HL	1908394	SF	07/05/24	07/05/24	30 Days	EF	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	✓ 0	HL	400.00	4,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	✓ 0	HL	160.87	321.74
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	2	0	HL	160.87	321.74
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS			HL	160.87	321.74
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS			HL	160.87	321.74

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nigel
L: 422
CR: 15707792
Date: 09/05/24
Invoice: 1828989
Claim No: 6660
Truck Reg No: HBC 762 FS
Driver's Name: Sibulele

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: 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 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	5,286.96
VAT	ZAR	793.04
TOTAL	ZAR	6,080.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Lakewood**DELIVERY RECEIVED NOTE**

Date:

09/05/24

Invoice No.:

1828989

Purchase Order No.:

26870**15707792**

Branch:

Migel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	6080,00

Delivery received by:

Name:

William

Supplier's Signature:

SIBULELE

Signature:

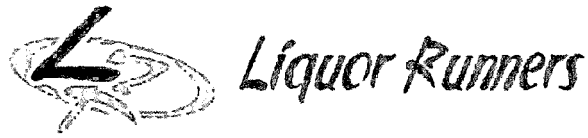
Vehicle Registration No.:

HBC 762 AS

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

80824363

45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2355528 2024-05-13 10:30:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Short / Cross Picking

Customer Name: BOXER LIQUOR NIGEL

Brief Description of Credit:

Principal Customer Code: BOX105

Doc. Date: 2024-05-07 Doc. Ref: H001828989 GRV: 15707792 Credit Type: Part Credit Invoice Amt: R 6080

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBLEMONADE2	HALL & BRAM LEMONADE CAN 200ML	CS		W6	Short / Cross Pickin		2

Total Number of Items to be credited on Document Ref: H001828989 (1 Product Type)

2

Authorized by: _____

[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUOR - NIGEL (X422)
ERF 1569
NO 3 HENDRIK VERWORED STREET
NIGEL

GAU/0009731

BOX105	26870	HL	80824363	SF	13/05/24	80191928
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HBLEMONADE24X200 2.000	HALL & BRAM LEMONADE CAN 200ML	160.87	321.74-
SHORT			
REF INV1828989			

2.000-

321.74-

48.26-

370.00-

TERMS : 30 Days



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/05/2024

Time: 13:30:08

CCV WORKSHEET



DRB4226660

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

Branch Address: Nigel
Henrik Verwoed Street
Nigel
1491

Sap Branch: X422

Boxer Internal CCV No: 6660
Purchase Order No: 26870
Date Placed: 06/05/2024
Delivery Date: 13/05/2024 TO 13/05/2024
Placed By:
CCV Date: 09/05/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4226660

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
	HBB	EMONADE24	85559030	Hall & Bramley Soft Drink Can	Lemonade	200.00ml	24	15.0	160.8000	6.7000	44.1		48	279.65	41.95	321.60	
Sub Total:													48	279.65	41.95	321.60	
Less Allowance:																	
Add Transport:																	
Gross Total:													48	279.65	41.95	321.60	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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

Date
Store name
Invoice nr

09/05/24

Rejection of invoice

BOYER LIQUOR - 11856



Liquor Runners

Reason for rejection

1828989

Duplicate order	Not ordered	Damaged items	Short items	Wrong items invoiced	Not scanning	Other
☐	☐	☐	☐	☐	☐	☐

Comment

(2) TWO CASES
A HALL & BRAM LEMONADE CAN 200ML SHORT

Store Signature