

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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 2

Printed on: 09/05/2024
at 14:02.24

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

DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1830207

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	34595	361	HL	1909494	SM	09/05/24	09/05/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	8	0	HL	400.00	3,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HL	400.00	4,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	5	0	HL	160.87	804.35

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Man. Ponke'n*
Branch No: *361*
GRV No: *15688618*
Date Received: *13/05/24*
Invoice No: *1830207*
Claim No: *-*
Truck Reg No: *H.B.S 29315*
Drivers Name: *-*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1830207
Purchase Order No.: 34595

DELIVERY RECEIVED NOTE**15688518**

Date: 03/05/24
Branch: Randfontein

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
<u>46</u>	<u>120 units</u> <u>R925,002</u>	<u>7677</u>	<u>R19180,02</u>

Delivery received by:

Name:

Nkoko Clements

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HAB 283 E

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

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DELIVER TO: BOXER SUPERLIQUORS - UMPHAKHATI
MALL (X381)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28
MAIN RD
MOHLAKENG

Shipping Instructions:



1830207

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX099	34595	361	HL	1909494	SM	09/05/24	09/05/24	30 Days	V1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
HBNPINKT24X200	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS	5	0	HL	160.87	804.35
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HL	160.87	1,608.70
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	8	0	HL	782.61	6,260.88
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

SUB-TOTAL	ZAR	16,678.28
VAT	ZAR	2,501.74
TOTAL	ZAR	19,180.02

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 796 0543

BOXER SUPERLIQUORS - UMPHAKHATI MALL (X361)
ERF 16851 UMPHAKHATI MALL
CNR OF THE R559 MAIN ROAD & R28 MAIN RD
MOHLAKENG

GAU0008970

BOX099 34595 HL 80824435 SM 14/05/24 80191997

HBNSPINKT24X200 5.000HALL & BRAM NO SUGAR PINK TONIC 160.870ML 804.35-
NO STOCK
REF INV1830207

5.000-

804.35-

120.65-

925.00-

TERMS : 30 Days

80824435

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 - CR2355841

2024-05-14 11:10:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: BOXER SUPERLIQUOR UMPHA

Brief Description of Credit:

Principal Customer Code: BOX099

Doc. Date: 2024-05-09 Doc. Ref: H001830207 GRV: 15688518 Credit Type: Part Credit Invoice Amt: R 19180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBNSPINKT24X	HALL & BRAM NO SUGAR PINK TONIC CAN 200ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001830207 (1 Product Type)

5

Authorized by: _____

[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 13/05/2024

Time: 14:47:57

CCV WORKSHEET



DRB3617677

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

Branch Address: Randfontein
Corner Main Reef and Main Road R559
Randfontein
1764

Sap Branch: X361

Boxer Internal CCV No: 7677
Purchase Order No: 34595
Date Placed: 08/05/2024
Delivery Date: 14/05/2024 TO 14/05/2024
Placed By:
CCV Date: 13/05/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3617677

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
	HB	PINKT24X200	85559049	Hall & Bramley Soft Drink Can	Pink Tonic	200.00ml	24	15.0	184.9992	7.7083	35.7		120	804.35	120.65	925.00	
Sub Total:													120	804.35	120.65	925.00	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	804.35	120.65	925.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

MT-SQ 120

Receiving Manager Signature

[Signature]

Branch Manager Name

Client

Branch Manager Signature

[Signature]

Received By Name

[Signature]

Signature

Vehicle Registration No

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