

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
HALEWOOD
 Store No: **HALEWOOD**
 Branch No: **SOUTH AFRICA**
 GRV No: **International South Africa (Pty) Ltd t/a HALEWOOD South Africa**
 Date Received: **02/09/24**
 Invoice No: **1861455**
 Claim No: **BOXER SUPERSTORES W.O. 71189**
 Truck Reg No: **BOXER SUPERSTORES (PTY) LTD 2523 2163**
 Drivers Name: **WESTVILLE 0600**

61 TORONTO STREET
 APEX EXTENSION 1
 BENONI 1501

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

VAT Reg No: 4590177624

PO BOX 2132
 BENONI 1500
 SOUTH AFRICA

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

Printed on: 02/09/2024

at: 14:22:00

DELIVER TO: **BOXER LIQUOR - GROBLERSDAL (040)**
5 VOORTREKKER STREET
STAND NO 283
GROBLERSDAL
NTV/028544

Shipping Instructions:



1861455
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX092	201702	040	HL	1942005	HM	02/09/24	02/09/24	30 Days	M1	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	1	0	HL	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HL	343.48	343.48
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	1	0	HL	343.48	343.48
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HL	809.74	40,487.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2	0	HL	343.48	686.96
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1	0	HL	343.48	343.48
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HL	400.00	2,000.00
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	1	0	HL	594.79	594.79

DISCREPANCY ADVISE

INV. NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Belgravia Tonic			
		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 invoice 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

CUSTOMER:
 PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
 Any discrepancy between goods received and those detailed in this invoice 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: **HBB 276 FS**

SIGNATURE

DATE

05-9-20

PRINT NAME

SIGNATURE

DATE

SUB-TOTAL	ZAR	45,486.15
VAT	ZAR	6,822.91
TOTAL	ZAR	52,309.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: HakeemDate: 05/09/20Invoice No.: 1961488Purchase Order No.: 201102**16525290**Branch: Cape Town

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	120 units	71187	52,309.06

Delivery received by:

Name: Conrad BredaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HB 276 TS

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

BOXER SUPERSTORESH (PTY) LTD

BOXER LIQUOR - GROBLERSDAL (040)
5 VOORTREKKER STREET
STAND NO 283
GROBLERSDAL

NTV/028544

TERMS : 30 Days

Stock returned

DRIVER

Date: 05/09/24

Trip: 208427

Invoice: H001851455

5 Five Case of Belgravia
Tonic Can 440ml NO Stock.

45 Diesel Road
Isando
Kempton Park
1609



Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2368855 2024-09-06 10:52:02

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
Brief Description of Credit:
Principal Customer Code: BOX092
Customer Name: BOXER LIQUOR GROBLERSDA

Doc. Date: 2024-09-02 Doc. Ref: H001861455 GRV: 16525290/71 Credit Type: Part Credit Invoice Amt: R 52309.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001861455 (1 Product Type) 5

Authorized by: _____
[date]



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/09/2024

Time: 12:41:27

CCV WORKSHEET



DRB04071187

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

Branch Address: Groblersdal
3 Voortrekker Street
Groblersdal
0470

Sap Branch: X040

Boxer Internal CCV No: 71187
Purchase Order No: 201702
Date Placed: 30/08/2024
Delivery Date: 31/08/2024 TO 31/08/2024
Placed By:
CCV Date: 05/09/2024
Invoice Number: 1861455
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 04071187

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
	BELO	NTON440ML	83825028	Belgravia Spirit Cooler RTD Can	Gin & Tonic	440.00ml	24	15.0	399.9840	16.6660	33.3		120	1,739.06	260.86	1,999.92	
Sub Total:													120	1,739.06	260.86	1,999.92	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,739.06	260.86	1,999.92	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Received By Name

Signature

Vehicle Registration No

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

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: H/ulani

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>308427</u>	VEHICLE REG. NO.	<u>HRB276FS</u>
CUSTOMER	<u>Bay 17</u>	DATE RECEIVED	<u>5/9/24</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>Prong pallets</u>	<u>243</u>				<u>2000/23</u>
2) <u>Uplift</u>					
3)					
4) <u>Halewood uplift</u>	<u>4</u>				<u>5170/15/12</u>
5) <u>Belgravia</u>					
6)					
7) <u>Belgravia Tonic</u>	<u>4</u>				<u>1860133</u>
8) <u>w/stock No stock</u>					
9) <u>w/stock</u>					
10)					
11) <u>Halewood full</u>	<u>33</u>				<u>186188</u>
12) <u>Belgravia</u>					
13)					
14) <u>Belgravia Tonic</u>	<u>5</u>				<u>186655</u>
15) <u>w/stock NO</u>					
16) <u>stock w/H</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>4</u>				
ORDER					
TOTAL					

Prestige 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K

DRIVER: Shangwen

TIME COMPLETED: _____

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