

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR98959 2025-03-10 11:01:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: BOXER KABOKWENI
Brief Description of Credit:		
Principal Customer Code:	BOX141	

Doc. Date: 2025-03-04 Doc. Ref: H001914643 GRV: 16901548 Credit Type: Part Credit Invoice Amt: R 60975.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGPLATGN75	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001914643 (1 Product Type)							1

1B broken due
to case base
wet.

Authorized by: _____
[date]

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

PO BOX 2132
BENONI 1500
SOUTH AFRICA

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

Page 1 of 1

Printed on: 04/03/2025

at: 15:30.50

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

Shipping Instructions:



1914643
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	14152	326	HW	1997397	VU	03/03/25	04/03/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	360.87	3,608.70
BELGINDLEM440ML	BELGRAVIA GIN & DRY LEMON RTD CAN 440ML @ 5%	CS	15	0	HL	400.65	6,009.75
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
BELGPLATGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43%	CS	40	0	HL	857.22	34,288.80

Quantity Pallets Returned

Date

Customer Signature

Driver Signature

Truck Registration Number

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Kabokweni*

Branch No: *326*

GRV No: *1914643*

Date Received: *07/03/25*

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

Invoice No: *10922*

Claim No: *10922*

Truck Reg No: *FFR 162*

Drivers Name: *Nelson*

SUB-TOTAL

ZAR

53,022.50

VAT

ZAR

7,953.39

TOTAL

ZAR

60,975.89

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**1 6 9 0 1 5 4 8**Supplier: HollywoodInvoice No.: 19NP663Purchase Order No.: 114152Date: 07/03/23Branch: Wahab

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	06	4922	60 975,89

Delivery received by:

Name: [Signature] Supplier's Signature: NS MundaSignature: [Signature] Vehicle Registration No.: FT R168L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001



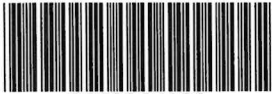
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 07/03/2025

Time: 11:17:12

CCV WORKSHEET



DRB3264922

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 4922
Purchase Order No: 14152
Date Placed: 03/03/2025
Delivery Date: 06/03/2025 TO 06/03/2025
Placed By:
CCV Date: 07/03/2025
Invoice Number: 1914643
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3264922

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
190897	GPLATGN750	93546000	Belgravia Platinum Label London Dry Gin		750.00ml	6	15.0	1060.0002	176.6667		-3.9		6	921.74	138.26	1,060.00	
Sub Total:													6	921.74	138.26	1,060.00	
Less Allowance:																	
Add Transport:																	
Gross Total:													6	921.74	138.26	1060.00	

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*****