

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: 12/02/2024
at: 17:26.49

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
MLA/000292

Shipping Instructions:



1802735
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	JAB 343659	059	HW	1877351	CL	01/02/24	12/02/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVIN750	BELGRAVIA 750ML @ 43%	CS	150	0	HW	707.84	35,392.17
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	17	0	HW	691.72	11,759.27
<p>1 case damaged by Forklift driver from boxes while offloading</p> <p>Journal done for SBL Returned.</p> <p>HALEWOOD</p>							
<p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: HAZYVIEW Branch No: 59 GRV No: 14989008 Date Received: 14-02-24 Invoice No: 1802735 Claim No: 79074 Truck Reg No: 765292 L Driver Name: Nicholas</p>							

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: 765292

PRINT NAME: Nicholas

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: Nicholas

SIGNATURE

DATE

SUB-TOTAL	ZAR	47,151.44
VAT	ZAR	7,072.72
TOTAL	ZAR	54,224.16

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: HALEWOOD**DELIVERY RECEIVED NOTE**Date: 04-02-24Invoice No.: 1802735Purchase Order No.: 343159**1 4 9 5 9 0 0 9**Branch: Hazyview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
67	6	79074	54,224.16

Delivery received by: Wendy PesterName: Wendy PesterSupplier's Signature: NicholasSignature: [Signature]Vehicle Registration No.: 768 292 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 14/02/2024

Time: 10:39:51

CCV WORKSHEET



DRB05979074

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

Branch Address: Hazyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 79074
Purchase Order No: 343659
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 14/02/2024
Invoice Number: 1802735
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05979074

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
BELG	AVGINIX750	82616002	Belgravia Gin		750.00ml	6	15.0	707.8380	117.9730		15.7		6	615.51	92.33	707.84	
												Sub Total:					
												Less Allowance:					
												Add Transport:					
												Gross Total:		0.0			
													6	615.51	92.33	707.84	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Lesley*

Receiving Manager Signature *[Signature]*

Branch Manager Name *Henric*

Branch Manager Signature *[Signature]*

Received By Name *Nicholas*

Signature *[Signature]*

Vehicle Registration No *FEF 292L*

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR74935 2024-02-15 11:54:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Damaged - Clients Floor	Customer Name: Boxer Superliquors - Hazzyvie
Brief Description of Credit:		

Principal Customer Code: BOX040

Doc. Date: 2024-02-12 Doc. Ref: H001802735 GRV: 14959009 Credit Type: Part Credit Invoice Amt: R 54224.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS		R4	Damaged - Clients		1

Total Number of Items to be credited on Document Ref: H001802735 (1 Product Type) 1

Authorized by: _____
[date]

Val Rossouw

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: 16 February 2024 12:36 PM
To: Val Rossouw
Cc: Michelle Govender, Tony Chetty
Subject: FW: Credit Units
Attachments: 1802735.pdf

Importance: High

Done for 5 units

AR Cash Journal

AR Cash Journal

Bank: FB - First National Bank - Mall of Africa (250 555)				Currency: R	Operator name: El	
Posting financial month/year: 08.2024					Posting GL period/	
Customer	Customer name	Br Transaction	Reference check	Payment date	Adj Amount	Invoice
BOX024	BOXER SUPESTORES H/O	HM Adjustments	05979704	16/02/2024	-578.84	5
Ledger code: 0402-MOF-HH-000						
Notes: LOOSE UNITS APP TO						

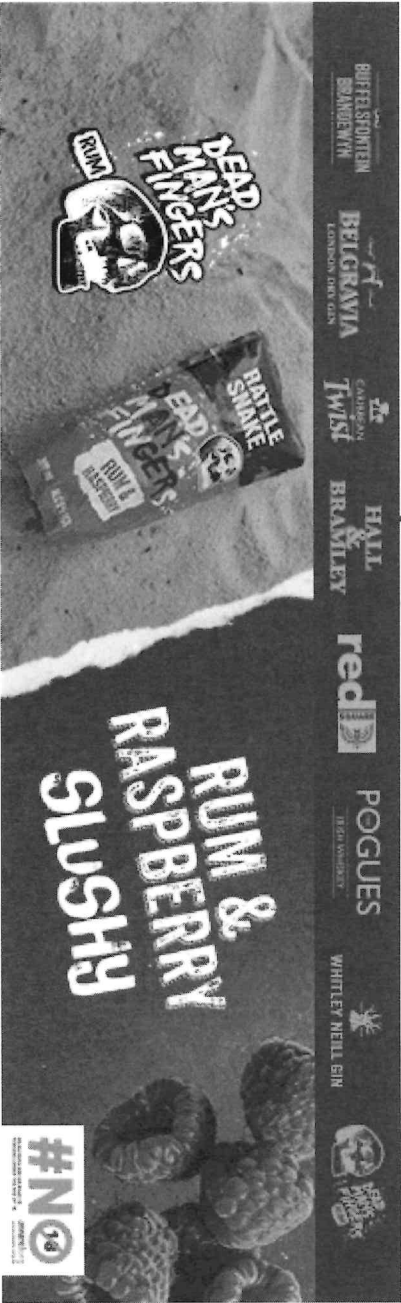
HALEWOOD
SOUTH AFRICA

Elaine Ganas
Debtor Supervisor

+27 (11) 746 4231

✉ Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Tony Chetty <Tony.Chetty@halewood.co.za>
Sent: Friday, February 16, 2024 12:24 PM
To: Elaine Ganas <Elaine.Ganas@halewood.co.za>

Subject: FW: Credit Units
Importance: High

Approved

HALEWOOD

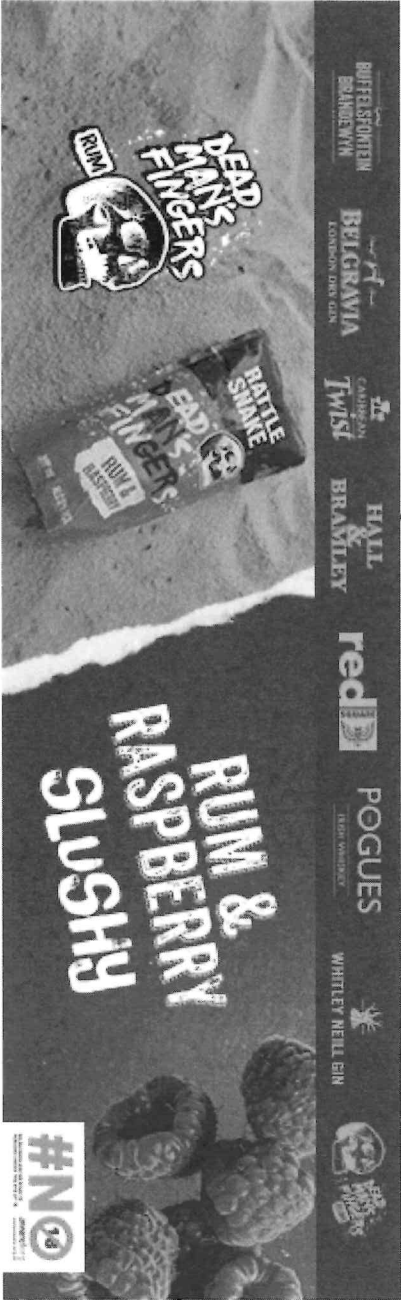
SOUTH AFRICA

Tony Chetty
Credit Manager

+27 (11) 746 4227 / 4200

✉ Tony.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Elaine Ganas <Elaine.Ganas@halewood.co.za>

Sent: Friday, February 16, 2024 12:22 PM

To: Tony Chetty <Tony.Chetty@halewood.co.za>

Subject: FW: Credit Units

Importance: High

Hi T

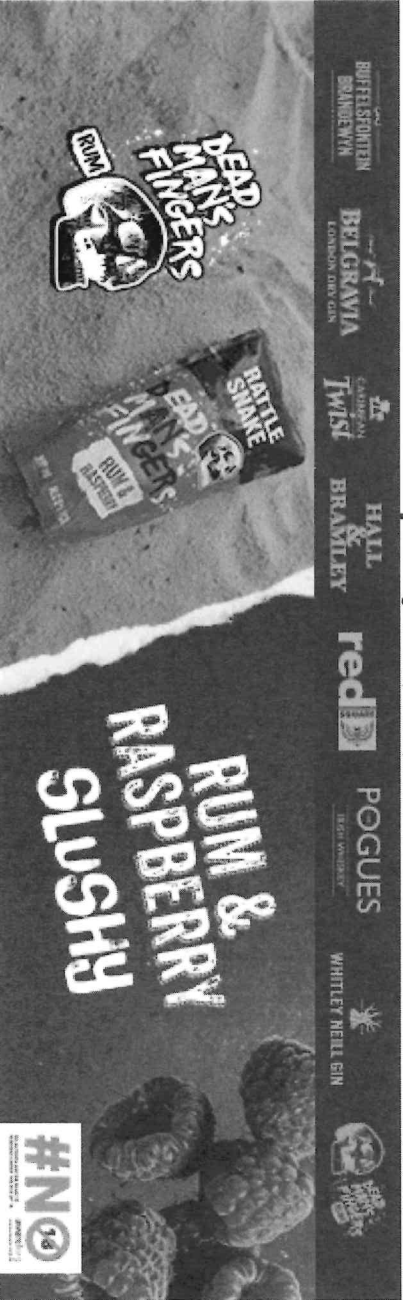
Please approve

Elaine Ganas
Debtor Supervisor

+27 (11) 746 4231

✉ Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
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From: Val Rossouw <val@kirkgroup.co.za>

Sent: Friday, February 16, 2024 12:19 PM

To: Elaine Ganas <Elaine.Ganas@halewood.co.za>

Subject: Credit Units

Importance: High

Hi Elaine

Please can you credit 5 bottles of the Belgravia 750ml. Stock was returned on delivery. 1 bottle damaged by the outlet's forklift driver.

Please send journal when completed.



Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Rokey's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



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