Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERLIQUOR - MATSULU (X339)
	PORSION 10
P O BOX 370	OF THE FARM MATSULU 543-JU
WESTVILLE	MATSULU
3630	9-2-1-07598
083 798 4623	

BOX074	46499	HW	80821275	MI	08/03/24	80188867

HBDRYL24X200	10.000	HALL & BRAM DRY LEMON CAN 200ML 1810515 - no stock	160.87	1608.70-

10.000-	1608.70-
	241.31-
	1850.01-
TERMS :	30 Days

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/03/2024
at: 14:11.06

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

9-2-1-07598

Shipping Instructions:

1810515
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	46499	339	HW	1888849	MI	05/03/24	05/03/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	20	0	HW	326.31	6,526.20
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS 6 Case	10 4	0	HW	160.87	1,608.70
			40	0			

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 33
GRV No: 14997493
Date Rec: 07/03/2024
Invoice No: 1810515
Claim No: 10840
Truck Reg No: 07 288
Drivers Name: Gideon

8082 1275

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

SUB-TOTAL	ZAR	12,134.90
VAT	ZAR	1,820.24
TOTAL	ZAR	13,955.14

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 ....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14997493

Supplier: Halewood

Invoice No.: 1810818

Purchase Order No.: 46499

Date: 07 February

Branch: Matatiele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36	4	10800	13958·14

Delivery received by:

Name: Cynthia Qen

Signature:

Supplier's Signature: Gideon

Vehicle Registration No.: FGF 288 L

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 07/03/2024
Time: 12:20:06

CCV WORKSHEET

DRB33910800

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

Branch Address: Matsulu
Corner of Liwolintji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10800
Purchase Order No: 46499
Date Placed: 04/03/2024
Delivery Date: 05/03/2024 TO 05/03/2024
Placed By:
CCV Date: 07/03/2024
Invoice Number: 1810515
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 33910800

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
	HBDRYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	160.8696	6.7029		44.1		96	559.55	83.93	643.48	
										Sub Total:			**96**	**559.55**	**83.93**	**643.48**	
										Less Allowance:							
										Add Transport:							
										Gross Total:	**0.0**		**96**	**559.55**	**83.93**	**643.48**	

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	Cyntno
Receiving Manager Signature	
Branch Manager Name	Gen
Branch Manager Signature	
Received By Name	Gideon
Signature	
Vehicle Registration No	Ff 288L

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR76415

2024-03-08 10:03:41

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Boxer Matsulu

Brief Description of Credit:

Principal Customer Code: BOX074

Doc. Date: 2024-03-05 **Doc. Ref:** H001810515 **GRV:** 14997493 **Credit Type:** Part Credit **Invoice Amt:** R 13955.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		NS	No Stock in Wareho		4

Total Number of Items to be credited on Decument Ref: H001810515 (1 Product Type) 4

Authorized by:_______________________

[date]