

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 796 0543

BOXER LIQOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

BOX095	57464	HW	80824302	CT	10/05/24	80191871
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BELGRAVGIN750	40.00-BELGRAVIA 750ML @ 43%	809.74	32389.60-
BELGRAVGIN200	5.00-BELGRAVIA 200ML @ 43%	513.04	2565.20-
RSVODKAPAPPLE750ML	.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79	1189.58-	1189.58-
RSVODLIME750ML	2.00-RED SQ FLAVOURED VODKA LIME 750ML594.79	1189.58-	6434.80-
BELGINDELM60ML	20.000BELGRAVIA GIN & DRY LEMON NRB 66321.74		
	1829371 - duplicate - not picked		

69.000-	43768.76-
	6565.32-
	50334.08-
	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 TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

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: 08/05/2024
at: 7:09:09

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

Shipping Instructions:



1829371
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	57464	354	HW	1908428	CT	07/05/24	08/05/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	40	0	HW	809.74	32,389.60
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	5	0	HW	513.04	2,565.20
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HW	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HW	594.79	1,189.58
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HW	321.74	6,434.80

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

SUB-TOTAL	ZAR	43,768.76
VAT	ZAR	6,565.32
TOTAL	ZAR	50,334.08

8082 4302

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

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APEX EXTENSION 1 FAX: +27 11 422 5888
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ACORNHOEK
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Shipping Instructions:



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RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HW	594.79	1,189.58
RSVODLIME750ML	RED SQ FLAVOURED VODKA LIME 750ML	CS	2	0	HW	594.79	1,189.58
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	20	0	HW	321.74	6,434.80
HALEWOOD							

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

69 0

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	43,768.76
VAT	ZAR	6,565.32
TOTAL	ZAR	50,334.08

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 - CR80086 2024-05-10 11:18:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR ACORNHOEK

Brief Description of Credit:

Principal Customer Code: BOX095

Doc. Date: 2024-05-08 Doc. Ref: H001829371 GRV: Credit Type: Credit Invoice Amt: R 50334.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	W2		Not Ordered / Dupl		5
HBELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	W2		Not Ordered / Dupl		40
HBELGINDLEM66	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	W2		Not Ordered / Dupl		20
HRSVODLIME750	RED SQ FLAVOURED VODKA LIME 750ML	CS	W2		Not Ordered / Dupl		2
HRSVODKAPAPPL	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	W2		Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: H001829371 (5 Product Type)							69

Authorized by: _____
[date]