

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERSTORES - SCHOEMANSDAL (108)
P O BOX 370	SHOP 0022
WESTVILLE	MATSAMO PLAZA
	R570
3630	9-2-1-08769
083 232 3178	

BOX113	108/162873	HW	80825941	NH	26/06/24	80193499
BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43%						513.04
1841713 - not ordered						

1.00-	513.04-
	76.96-
	590.00-
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

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

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 20/06/2024
at: 16:38.01

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

DELIVER TO: BOXER SUPERSTORES -
SCHOEMANSDAL (108)
SHOP 0022
MATSAMO PLAZA
R570
9-2-1-08769

Shipping Instructions:



1841713
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	108/162873	108	HW	1921263	NH	20/06/24	20/06/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00
WCPOGUES1X750	POGUES 750ML @ 43%	EA	0	6	HW	265.22	1,591.32
BELGRAVGIN200	BELGRAVIA 200ML @ 43%	CS	1	0	HW	513.04	513.04
BELGRAVPINGIN200ML	BELGRAVIA PINK GIN 200ML @ 43%	CS	1	0	HW	513.04	513.04

Store: Schoemansdal
Branch: 108
GRV No: 15022466
Date Rec'd: 20.6.24
Invoice No: 1841713
Claim No:
Drivers Name: FTR 162 C

HALEWOOD

8082 5941

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: FTR 162 C PRINT NAME: [Signature]

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]

SIGNATURE

DATE

SUB-TOTAL	ZAR	8,617.40
VAT	ZAR	1,292.62
TOTAL	ZAR	9,910.02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1841713
Purchase Order No.: 162873

DELIVERY RECEIVED NOTE**1 5 0 2 2 4 6 6**Date: 25/06/24Branch: Soweto Munsdal

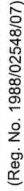
Number of Items	<u>(Shortages)</u> Returns	Claim Number	Invoice Cost
23	1	58 670	9 910,02

Delivery received by:

Name: Sunday
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 162

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



TELEPHONE: (031) 275 7000

RECEIVING MANAGER

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR82698 2024-06-26 10:00:23

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:	SCHOEMANSDAL BOXER SUPE
Brief Description of Credit:			

Principal Customer Code: BOX113

Doc. Date: 2024-06-20 Doc. Ref: H001841713 GRV: 15022466 Credit Type: Part Credit Invoice Amt: R 9910.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGRAVPINGI	BELGRAVIA PINK GIN 200ML @ 43%	CS		WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: H001841713 (1 Product Type) 1

Authorized by: _____
[date]