Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER SUPERSTORES - SCHOEMANSDAL (108)
	SHOP 0022
P O BOX 370	MATSAMO PLAZA
WESTVILLE	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% 513.04 513.04-
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

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: 20/06/2024
at: 16:38.01

INVOICE TO: BOXER SUPERSTORES (PTY) LTD
BOXER SUPESTORES 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
		0	17	6			

BOXER SUPERSTORES (PTY) LTD
UNCHECKED
Store: Schoemansdal
Branch No: 108
GRV No: 15022466
Date Received: 25.6.24
Invoice No: 1841713
Claim No:
Truck Reg No:
Drivers Name: FTR 162 L

8082 5941

HALEWOOD

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

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

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 L PRINT NAME: Joanis

SIGNATURE DATE 25.6.24

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

Supplier: Halewood

Invoice No.: 1841713

Purchase Order No.: 162873

DELIVERY RECEIVED NOTE

15022466

Date: 25/06/24

Branch: Summerstrand

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	1	58 670	9 910,02

Delivery received by:

Name: Sunday

Signature: Ntutwe.

Supplier's Signature: Jonas Simujo

Vehicle Registration No.: FTR 162 EC

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

BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 58670

Branch: Schweizer-Reneke

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE:

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
12	1	Belgravia Pink Gin		42,75			
			TOTAL	513,07			

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not listed

SUPPLIERS INV. NO.: 1841713

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER

ACCEPTED AND PRICES CONFIRMED BY: Jonas Simango

TRUCK REGISTRATION NUMBER: FTR 162 L

FOR BOXER

WITNESS 1:

WITNESS 2

RECEIVING MANAGER:

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 - CR82698 2024-06-26 10:00:23

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: BOX113

Customer Name: SCHOEMANSDAL BOXER SUPE

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		W2	Not Ordered / Dupl		1

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

Authorized by:______________________

[date]