

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE

3630
083 796 0543
9-2-1-07667

BOX080	104/190043	HW	80826704	CT	10/07/24	80194282
BELGINDLEM275ML	20.000BELGRAVIA DRY LEMON NRB 275ML					6869.60-
BELGINTON275ML	20.000BELGRAVIA TONIC NRB 275ML					6869.60-
BELGINDLEM440ML	20.000BELGRAVIA DRY LEMON CAN 440ML					8000.00-
BELGINTON440ML	20.000BELGRAVIA TONIC CAN 440ML					8000.00-
BELGINDCHY440ML	20.000BELGRAVIA DARK CHERRY 440ML					8000.00-
HBTONIC24X200	2.000HALL & BRAM TONIC WATER CAN 200ML160.87					321.74-
HBDRI24X200	2.000HALL & BRAM DRY LEMON CAN 200ML 160.87					321.74-
RSVODKAPAPPLE750ML	.00-RED SQ VODKA PINEAPPLE 750ML @ 2594.79					1189.58-
CTPINACOLADA440ML	5.000C/TWIST PINA COLADA 440ML					2000.00-
CTPINEAPPLE440ML	5.000C/TWIST PINEAPPLE 440ML					2000.00-
CTPWATERMELON440ML	.000C/TWIST WATERMELON 440ML					2000.00-
1844139 - duplicate returned.						
No Claim NR						

121.000-

45572.26-
6835.84-
52408.10-

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

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

Page 1 of 1

Printed on: 02/07/2024

at: 7:48.19

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE
9-2-1-07667

Shipping Instructions:



1844139
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	104/190043	104	HW	1923956	CT	01/07/24	02/07/24	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	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HW	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HW	400.00	8,000.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HW	160.87	321.74
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HW	594.79	1,189.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HW	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HW	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HW	400.00	2,000.00

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

0 121 0

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	45,572.26
VAT	ZAR	6,835.84
TOTAL	ZAR	52,408.10

80826704

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

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

Page 1 of 1

Printed on: 02/07/2024

at: 7:48.19

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE
9-2-1-07667

Shipping Instructions:



1844139

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	104/190043	104	HW	1923956	CT	01/07/24	02/07/24	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	343.48	6,869.60
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	20	0	HW	343.48	6,869.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HW	400.00	8,000.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	2	0	HW	160.87	321.74
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	2	0	HW	160.87	321.74
RSVODKAPAPPLE750ML	RED SQ VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HW	594.79	1,189.58
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML	CS	5	0	HW	400.00	2,000.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	5	0	HW	400.00	2,000.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	5	0	HW	400.00	2,000.00

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

121

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	45,572.26
VAT	ZAR	6,835.84
TOTAL	ZAR	52,408.10

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR83418 2024-07-10 10:58:54

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: THULAMAHASHE BOXER LIQU

Brief Description of Credit:

Principal Customer Code: BOX080

Doc. Date: 2024-07-02 Doc. Ref: H001844139 GRV: S Credit Type: Credit Invoice Amt: R 52408.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		W2	Not Ordered / Dupl		20
HBELGINDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS		W2	Not Ordered / Dupl		20
HBELGINDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS		W2	Not Ordered / Dupl		20
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS		W2	Not Ordered / Dupl		20
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		W2	Not Ordered / Dupl		20
HCTPINACOLADA	C /TWIST PINA COLADA 440ML	CS		W2	Not Ordered / Dupl		5
HCTPINEAPPLE4	C /TWIST PINEAPPLE 440ML	CS		W2	Not Ordered / Dupl		5
HCTPWATERMEL	C /TWIST WATERMELON 440ML	CS		W2	Not Ordered / Dupl		5
HHBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS		W2	Not Ordered / Dupl		2
HHBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	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 Decument Ref: H001844139 (11 Product Type) 121

Authorized by: _____
[date]