

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 798 4623

BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU
9-2-1-07598

BOX074 339/50481 HW 80827518 MT 05/08/24 80195067

RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML	343.48	1717.40-
RSPURPLE27524T	5.000RED SQ PURPLE ICE NRB 275ML	343.48	1717.40-
BELGINDLEM275ML	10.000BELGRAVIA DRY LEMON NRB 275ML	343.48	3434.80-
BELGINDLEM440ML	15.000BELGRAVIA DRY LEMON CAN 440ML	400.00	6000.00-
BELGINTON440ML	5.000BELGRAVIA TONIC CAN 440ML	400.00	2000.00-
1851854 - duplicate returned			

40.000-	14869.60-
	2230.44-
	17100.04-

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: 30/07/2024
at: 10:32.47

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:



1851854
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX074	339/50481	339	HW	1932011	MI	30/07/24	30/07/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	343.48	1,717.40
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	10	0	HW	343.48	3,434.80
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	15	0	HW	400.00	6,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	5	0	HW	400.00	2,000.00
Duplicate HALEWOOD							80827518

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

0 40 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	14,869.60
VAT	ZAR	2,230.44
TOTAL	ZAR	17,100.04

HALEWOOD

SOUTH AFRICA

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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	14,869.60
VAT	ZAR	2,230.44
TOTAL	ZAR	17,100.04

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR85154 2024-08-02 14:44:50

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Ordered / Duplicated

Customer Name: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX074

Doc. Date: 2024-07-30 Doc. Ref: H001851854 GRV: 5 Credit Type: Credit Invoice Amt: R 17100

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGNDLEM44	BELGRAVIA DRY LEMON CAN 440ML	CS	W2		Not Ordered / Dupl		15
HBELGNDLEM27	BELGRAVIA DRY LEMON NRB 275ML	CS	W2		Not Ordered / Dupl		10
HBELGINTON440	BELGRAVIA TONIC CAN 440ML	CS	W2		Not Ordered / Dupl		5
HRSBLUEZ7524T	RED SQ BLUE ICE NRB 275ML	CS	W2		Not Ordered / Dupl		5
HRSPURPLEZ752	RED SQ PURPLE ICE NRB 275ML	CS	W2		Not Ordered / Dupl		5

Total Number of Items to be credited on Document Ref: H001851854 (5 Product Type) 40

Authorized by: _____
[date]