

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 12/09/2024

at: 7:37.09

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

DELIVER TO: BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW
MLA/000292

Shipping Instructions:



1864592
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	230719	059	HW	1945490	VU	11/09/24	12/09/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	16	0	HW	343.48	2,060.88
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	16	0	HW	343.48	2,060.88
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	1	0	HW	343.48	343.48
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	1	0	HW	400.00	400.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	90	0	HW	400.00	36,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	6	0	HW	400.00	2,400.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	6	HW	191.30	1,147.80

Cherry CAN Damaged

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *HAZYVIEW*
Branch No: *59*
GRV No: *16417452*
Date Received: *18/09/24*
Invoice No: *1864592*
Sub-total: *44,413.04*
Truck Reg No: *7TR187L*
Drivers Name: *Supre*
VAT: *6,664.95*

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

TOTAL ZAR 51,074.99



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 18/09/2024

Time: 10:40:27

CCV WORKSHEET



DRB05980578

Supplier Address: Halewood International
South Africa (Pty) Ltd RSA
Supplier VAT No: 4590177624
Account Code: HIL001
Bulk Allowance:
Swell Allowance:

Branch Address: Hazyview
Blue Haze Centre
Cnr Main & Krugergate Road
1242

Sap Branch: X059

Boxer Internal CCV No: 80578
Purchase Order No: 230719
Date Placed: 10/09/2024
Delivery Date: 17/09/2024 TO 17/09/2024
Placed By:
CCV Date: 18/09/2024
Invoice Number: 1864592
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 05980578

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELGI	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	399.9984	16.6666		33.3		24	347.83	52.17	400.00	
Sub Total:													24	347.83	52.17	400.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	347.83	52.17	400.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

*****END OF REPORT*****

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR88138 2024-09-19 13:24:21

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Leakage	Customer Name: HAZYVIEW BOXER LIQUORS
Brief Description of Credit:		

Principal Customer Code: BOX040

Doc. Date: 2024-09-12 Doc. Ref: H001864592 GRV: 16417452 Credit Type: Part Credit Invoice Amt: R 51075

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		R5	Leakage		1
Total Number of Items to be credited on Document Ref: H001864592 (1 Product Type)							1

Authorized by: _____
[date]

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUORS-HAZYVIEW
BLUE HAZE CENTRE
CNR MAIN & KRUGERGATE ROAD
HAZYVIEW

3630
078 6516 798

MLA/000292

BOX040	230719	HW	80829284	VU	19/09/24	80196784
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BELGINDCHY440ML	1.000	BELGRAVIA	DARK CHERRY	440ML	400.00	400.00-
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LEAKAGE
INV: 1864592
CR: 88138

1.000-

400.00-

60.00-

460.00-

TERMS : 30 Days

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTESupplier: CLATE WOODSDate: 18/09/24Invoice No.: 1864592Purchase Order No.: 230719**16417452**Branch: Harwood

Number of Items	Shortages/ Returns	Claim Number	Invoice Cost
109	24 12347188	80578	51,074.99

Delivery received by:

Name: James / SmithSupplier's Signature: SupineSignature: [Signature]Vehicle Registration No.: 71R 1571

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