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	347787	HW	80832107	NH	27/11/24	80199606

BELGINDCHY440ML	3.000	BELGRAVIA DARK CHERRY 440ML 1885539 - No Stock	376.00	1128.00-

3.000-	1128.00-
	169.20-
	1297.20-

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 18/11/2024
at: 16:21.48

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:

1885539
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX113	347787	108	HW	1963825	NH	07/11/24	18/11/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	20	0	HW	322.87	6,457.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20 3	0	HW	376.00	7,520.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	25	0	HW	322.87	8,071.75
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	45	0	HW	376.00	16,920.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	15	0	HW	322.87	4,843.05
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	0	HW	376.00	5,640.00
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	7	0	HW	260.87	1,826.09
		0	147	0			

8083 2107

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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

SUB-TOTAL	ZAR	51,278.29
VAT	ZAR	7,691.74
TOTAL	ZAR	58,970.03

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: FHV 451L 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16329775

Supplier: Halewood

Invoice No.: 1885539

Purchase Order No.: ~~16~~ 347781

Date: 26/11/24

Branch: Schoemansdal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
147	3	56081	58970,03

Delivery received by:

Name: Sunday

Signature: ~~Andre~~

Supplier's Signature: Abram

Vehicle Registration No.: FHZ 4SIL

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

Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 26/11/2024
Time: 17:21:30

CCV WORKSHEET

DRB10856081

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

Branch Address: Schoemansdal
Cnr Driekoppies & Kamahlusha
Schoemansdal
1331

Sap Branch: X108

Boxer Internal CCV No: 56081
Purchase Order No: 347787
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 26/11/2024
Invoice Number: 1885539
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10856081

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
BELGIO	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	432.3840	18.0160		27.9		72	1,127.96	169.19	1,297.15	
									Sub Total:				**72**	**1,127.96**	**169.19**	**1,297.15**	
									Less Allowance:								
									Add Transport:								
									Gross Total:		**0.0**		**72**	**1,127.96**	**169.19**	**1297.15**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Sunday
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Abraam
Signature	
Vehicle Registration No	FHW 4512

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

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 - CR92619 2024-11-27 11:38:45

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: SCHOEMANSDAL BOXER SUPE

Brief Description of Credit:

Principal Customer Code: BOX113

Doc. Date: 2024-11-19 **Doc. Ref:** H001885539 **GRV:** 16329775 **Credit Type:** Part Credit **Invoice Amt:** R 58970

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NS	No Stock in Wareho		3

Total Number of Items to be credited on Decument Ref: H001885539 (1 Product Type) 3

Authorized by:____________________

[date]