

Your Vat No. : 452010302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
078 651 6798

BOXER SUPERLIQUORS - BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAYILJAN ROAD
BUSHBUCKRIDGE
MLA/000189

BOX037	075/177386	HW	80832384	CT	04/12/24	80199887
RSBLUE27524T	5.000RED SQ BLUE ICE NRB 275ML		343.48			1717.40-
HBTONIC24X200	5.000HALF & BRAM TONIC WATER CAN 200ML		160.87			804.35-
BELGPIATGN750	20.00-BELGRAVITA PLATINUM 750ML @ 43%		808.70			16174.00-
	1887911 - Duplicate					
	No Claim NR full return					

30.000-

18695.75-
2804.36-
21500.11-

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: 25/11/2024

at: 14:31.06

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

DELIVER TO: BOXER SUPERLIQUORS -
BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE

MLA/000189

Shipping Instructions:



1887911
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX037	075/177386	075	HW	1969810	CT	25/11/24	25/11/24	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
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	5	0	HW	160.87	804.35
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HW	808.70	16,174.00
<p>TWO INVOICES ARE THE SAME THEY TAKE ONE!</p> <p>HALEWOOD</p>							80832384

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	18,695.75
VAT	ZAR	2,804.36
TOTAL	ZAR	21,500.11

HALEWOOD

SOUTH AFRICA

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Company Registration number 1998/001887/0/
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HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

30 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	18,695.75
VAT	ZAR	2,804.36
TOTAL	ZAR	21,500.11

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kitkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93095 2024-12-04 14:11:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name: BUSHBUCKRIDGE BOXER LIQU
Brief Description of Credit:		
Principal Customer Code:	BOX037	

Doc. Date:	2024-11-25	Doc. Ref:	H001887911	GRV:	Credit Type:	Credit	Invoice Amt:	R 21500.1
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
HBELGPLATGN75	BELGRAVIA PLATINUM 750ML @ 43%	CS	W2		Not Ordered / Dupl		20	
HHBTONIC24X200	HALL & BRAW TONIC WATER CAN 200ML	CS	W2		Not Ordered / Dupl		5	
HRSBLUE27524T	RED 5Q BLUE ICE NRB 275ML	CS	W2		Not Ordered / Dupl		5	
Total Number of Items to be credited on Document Ref: H001887911 (3 Product Type)							30	

Authorized by: _____
[date]