

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
083 232 3178

BOXER SUPERLIQUORS - KABOKWENI (326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI
9-2-1-09086

BOX141	12200	HW	80832596	VU	11/12/24	80200109
BELGINDCHY440ML	3.000	BELGRAVIA DARK CHERRY 440ML	400.00			1200.00-
		1890536 - No Stock				
		Claim:3264150				

3.000-	1200.00-
	180.00-
	1380.00-
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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Page 1 of 1

Printed on: 03/12/2024

at: 8:30.23

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

DELIVER TO: BOXER SUPERLIQUORS - KABOKWENI
(326)
CNR OF KABOKWENI & MOHLALA DRIVE
STAND 3127 KABOKWENI A
KABOKWENI

9-2-1-09086

Shipping Instructions:



1890536
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	12200	326	HW	1972571	VU	02/12/24	03/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSRED27524T	RED SQ RED ICE NRB 275ML	CS	3	0	HW	326.31	978.93
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	2	0	HW	326.31	652.62
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	3	0	HW	400.00	1,200.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	3	0	HW	400.00	1,200.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	3	0	HW	400.00	1,200.00
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	10	0	HW	160.87	1,608.70
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	3	0	HW	160.87	482.61
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	3	0	HW	160.87	482.61
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	3	0	HW	160.87	482.61
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON NRB 660ML	CS	30	0	HW	321.74	9,652.20
RSPINECRUSH440ML	RED SQ PINE CRUSH 440ML	CS	3	0	HW	356.09	1,068.27

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	19,987.48
VAT	ZAR	2,998.12
TOTAL	ZAR	22,985.60

419
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: HALEWOOD
Invoice No.: 1890536
Purchase Order No.: 12200

DELIVERY RECEIVED NOTE



1 6 6 1 9 9 2 6

Date: 06.12.24

Branch: HALEWOOD

Number of Items	Shortages Returns	Claim Number	Invoice Cost
66	03	4150	22985,60

Delivery received by:

Name: Selina Nwapa

Signature: [Signature]

Supplier's Signature: JOHN SIMONE

Vehicle Registration No.: F7R 162L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 06/12/2024

Time: 09:59:06

CCV WORKSHEET



DRB3264150

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

Branch Address: Kabokweni
Corner Kabokweni and KaNyamazane road
Kabokweni

Sap Branch: X326

Boxer Internal CCV No: 4150
Purchase Order No: 12200
Date Placed: 02/12/2024
Delivery Date: 05/12/2024 TO 05/12/2024
Placed By:
CCV Date: 06/12/2024
Invoice Number: 1890536
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 3264150

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
BELG	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	399.9984	16.6666		33.3		72	1,043.48	156.52	1,200.00	
Sub Total:													72	1,043.48	156.52	1,200.00	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		72	1,043.48	156.52	1200.00	

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*****

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93725 2024-12-11 12:30:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name: BOXER KABOKWENI
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Brief Description of Credit:

Principal Customer Code: BOX141

Doc. Date: 2024-12-03 Doc. Ref: H001890536 GRV: 16619926 Credit Type: Part Credit Invoice Amt: R 22985.6

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 Document Ref: H001890536 (1 Product Type) 3

Authorized by: _____
[date]