

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD
P O BOX 370
WESTVILLE
3630
078 6516 798

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

BOX040	233113	HW	80832598	VU	11/12/24	80200111
BELGINDCHY440ML 10.000BELGRAVIA DARK CHERRY 440ML					400.00	4000.00-
1891131 - No Stock						
Claim:05981160						

10.000-	4000.00-
	600.00-
	4600.00-
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

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

Page 1 of 1

Printed on: 04/12/2024
at: 8:04:38

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

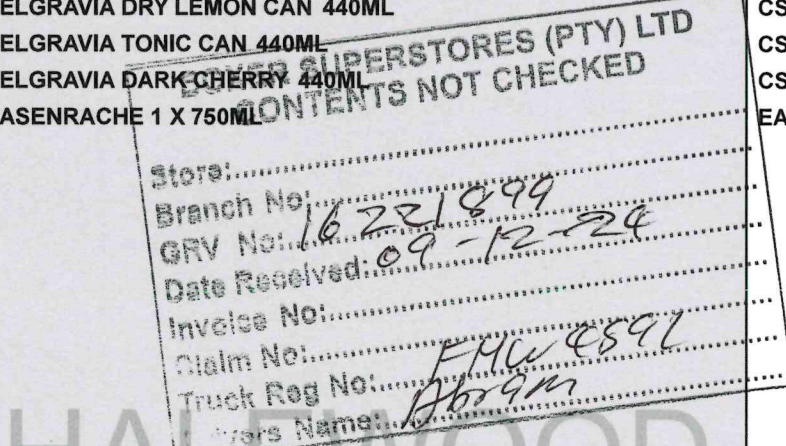
Shipping Instructions:



1891131
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX040	233113	059	HW	1973180	VU	03/12/24	04/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	20	0	HW	400.00	8,000.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	10	0	HW	400.00	4,000.00
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	10	0	HW	400.00	4,000.00
HASENRACHE750ML	HASENRACHE 1 X 750ML	EA	0	30	HW	191.30	5,739.00



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	21,739.00
VAT	ZAR	3,260.85
TOTAL	ZAR	24,999.85

8083 2598

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

DELIVERY RECEIVED NOTE

Date: 09-12-24

Supplier: HALE WOOD

Invoice No.: 891131

Purchase Order No.: 891131



1 6 2 2 1 8 9 9

Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>10</u>	<u>81160</u>	<u>24999-85</u>

Delivery received by:

Name: Chelene

Signature: [Signature]

Supplier's Signature: ABRAM

Vehicle Registration No.: FWW 451 L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 09/12/2024

Time: 15:48:26

CCV WORKSHEET



DRB05981160

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: 81160

Purchase Order No: 233113

Date Placed: 03/12/2024

Delivery Date: 10/12/2024 TO 10/12/2024

Placed By:

CCV Date: 09/12/2024

Invoice Number: 891131

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 05981160

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
BELGR	DCHY440ML	83825030	Belgravia Spirit Cooler RTD Can	Gin & Dark Cherry	440.00ml	24	15.0	399.8400	16.6600		33.3		240	3,476.87	521.53	3,998.40	
Sub Total:													240	3,476.87	521.53	3,998.40	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		240	3,476.87	521.53	3,998.40	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name *Surprave*

Branch Manager Signature *W*

Received By Name *Boxer*

Signature *R*

Vehicle Registration No *FM W 487L*

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

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR93846 2024-12-11 12:46:22

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: HAZYVIEW BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX040

Doc. Date: 2024-12-04 Doc. Ref: H001891131 GRV: 16221899 Credit Type: Part Credit Invoice Amt: R 24999.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDCHY44	BELGRAVIA DARK CHERRY 440ML	CS		NS	No Stock in Wareho		10
Total Number of Items to be credited on Document Ref: H001891131 (1 Product Type)							10

Authorized by: _____
[date]