

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD  
P O BOX 370  
WESTVILLE  
3630  
083 798 4623

BOXER SUPERLIQUOR - MATSULU (X339)  
PORSION 10  
OF THE FARM MATSULU 543-JU  
MATSULU  
9-2-1-07598

|                 |       |                             |          |    |          |          |
|-----------------|-------|-----------------------------|----------|----|----------|----------|
| BOX074          | 53956 | HW                          | 80832593 | MI | 11/12/24 | 80200106 |
| BELGINDCHY440ML | 5.00  | BELGRAVIA DARK CHERRY 440ML | 400.00   |    |          | 2000.00- |
|                 |       | 1891132 - No Stock          |          |    |          |          |
|                 |       | Claim:33912364              |          |    |          |          |

5.000-

2000.00-  
300.00-  
2300.00-

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: 04/12/2024

at: 8:05.11

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

DELIVER TO: BOXER SUPERLIQUOR - MATSULU (X339)  
PORCION 10  
OF THE FARM MATSULU 543-JU  
MATSULU  
9-2-1-07598

Shipping Instructions:



1891132  
**Tax Invoice**

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX074   | 53956        | 339       | HW | 1973246 | MI  | 03/12/24 | 04/12/24 | 30 Days | NP | 4520103302   |

| Stock Code         | Description                                | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|--------------------|--------------------------------------------|------|-------|---------|----|------------|------------|
| BELGINDCHY440ML    | BELGRAVIA DARK CHERRY 440ML                | CS   | 5     | 0       | HW | 400.00     | 2,000.00   |
| BELGINDLEM275ML    | BELGRAVIA DRY LEMON NRB 275ML              | CS   | 5     | 0       | HW | 326.31     | 1,631.55   |
| BELGINDLEM440ML    | BELGRAVIA DRY LEMON CAN 440ML              | CS   | 20    | 0       | HW | 400.00     | 8,000.00   |
| BELGINTON275ML     | BELGRAVIA TONIC NRB 275ML                  | CS   | 5     | 0       | HW | 326.31     | 1,631.55   |
| BELGINTON440ML     | BELGRAVIA TONIC CAN 440ML                  | CS   | 5     | 0       | HW | 400.00     | 2,000.00   |
| HBDRYL24X200       | HALL & BRAM DRY LEMON CAN 200ML            | CS   | 164   | 0       | HW | 160.87     | 804.35     |
| HBLEMONADE24X200   | HALL & BRAM LEMONADE CAN 200ML             | CS   | 5     | 0       | HW | 160.87     | 804.35     |
| HBPINKT24X200      | HALL & BRAM PINK TONIC CAN 200ML           | CS   | 5     | 0       | HW | 160.87     | 804.35     |
| RSVODKAPAPPLE750ML | RED SQ VODKA PINEAPPLE 750ML @ 25%         | CS   | 2     | 0       | HW | 594.79     | 1,189.58   |
| RSVODLIME750ML     | RED SQ FLAVOURED VODKA LIME 750ML          | CS   | 2     | 0       | HW | 594.79     | 1,189.58   |
| RSVODPASFRU750ML   | RED SQ FLAVOURED VODKA PASSION FRUIT 750ML | CS   | 2     | 0       | HW | 594.79     | 1,189.58   |
| HASENRACHE750ML    | HASENRACHE 1 X 750ML                       | EA   | 0     | 60      | HW | 191.30     | 11,478.00  |
| BELGPLATGN750      | BELGRAVIA PLATINUM 750ML @ 43%             | CS   | 5     | 0       | HW | 808.70     | 4,043.50   |

Store: Boxer matsulu  
Branch: Matsulu  
GRV No: 16473797  
Date Recd: 05-12-2024  
Invoice: 1891132  
Claim No: FTR1571  
Truck Reg No: David  
Drivers Name: David

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

|    |    |
|----|----|
| 66 | 60 |
|----|----|

|           |     |           |
|-----------|-----|-----------|
| SUB-TOTAL | ZAR | 36,766.39 |
| VAT       | ZAR | 5,514.96  |
| TOTAL     | ZAR | 42,281.35 |

Dear customer, kindly forward a copy of your latest liquor licence to [license.renewal@halewood.co.za](mailto:license.renewal@halewood.co.za).  
Alternately issue a copy to the Halewood sales representative.

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood  
Invoice No.: 1891182  
Purchase Order No.: 53986

**DELIVERY RECEIVED NOTE****1 6 4 7 3 7 9 7**

Date: 08/12/2021  
Branch: Maitland

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 61              | 5                   | 12364        | 42281.35     |

Delivery received by:

Name: Cynthia / Angeline  
Signature: [Signature]

Supplier's Signature: [Signature] David David  
Vehicle Registration No.: FTR157L

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



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 05/12/2024

Time: 09:10:54

## CCV WORKSHEET



DRB33912364

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

**Branch Address:** Matsulu  
Corner of Liwolintji Street and Madiba Drive  
Matsulu  
1203

**Sap Branch:** X339

**Boxer Internal CCV No:** 12364  
**Purchase Order No:** 53956  
**Date Placed:** 02/12/2024  
**Delivery Date:** 03/12/2024 TO 03/12/2024  
**Placed By:**  
**CCV Date:** 05/12/2024  
**Invoice Number:** 1891132  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 33912364

| Dea 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     | 399.9840       | 16.6660             |                    | 33.3 |        | 120 | 1,739.06 | 260.86 | 1,999.92 |          |
| Sub Total:      |               |            |                                 |                   |          |      |          |                |                     |                    |      |        | 120 | 1,739.06 | 260.86 | 1,999.92 |          |
| Less Allowance: |               |            |                                 |                   |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                                 |                   |          |      |          |                |                     |                    |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                                 |                   |          |      |          |                |                     |                    | 0.0  |        | 120 | 1,739.06 | 260.86 | 1999.92  |          |

### 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 - CR93847      2024-12-11 12:15:10

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: MATSULU BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX074

Doc. Date: 2024-12-04    Doc. Ref: H001891132    GRV: 16473797    Credit Type: Part Credit    Invoice Amt: R 42281.4

| Stock Code                                                                        | Stock Description           | Unit | Packsize | Reason Code | Reason             | Batch | QTY |
|-----------------------------------------------------------------------------------|-----------------------------|------|----------|-------------|--------------------|-------|-----|
| HBELGINDCHY44                                                                     | BELGRAVIA DARK CHERRY 440ML | CS   |          | NS          | No Stock in Wareho |       | 5   |
| Total Number of Items to be credited on Document Ref: H001891132 (1 Product Type) |                             |      |          |             |                    |       | 5   |

Authorized by: \_\_\_\_\_  
[date]