Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD	BOXER LIQUOR - THULAMAHASHE (X104)
	THULAMAHASHE PLAZA
P O BOX 370	MAIN ROAD SHOP 16
WESTVILLE	THULAMAHASHE
3630	9-2-1-07667
083 796 0543	

BOX080 193549 HW 80832875 CT 18/12/24 80200362

BELGINTON275ML	1.000	BELGRAVIA TONIC NRB 275ML 1894469 - Leaking stock Returned Claim:10469220	326.31	326.31-

1.000-	326.31-
	48.95-
	375.26-

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

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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 12/12/2024
at: 11:29.30

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

DELIVER TO: BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE

9-2-1-07667

Shipping Instructions:

1894469
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX080	193549	104	HW	1976904	CT	12/12/24	12/12/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	0	HW	326.31	1,631.55
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	10	0	HW	782.61	7,826.10
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	50	0	HW	809.74	40,487.00
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	10	0	HW	326.31	3,263.10
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	20	0	HW	400.00	8,000.00
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	60	0	HW	326.31	19,578.60
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	40	0	HW	400.00	16,000.00
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	1 - 60	0	HW	326.31	19,578.60
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	20	0	HW	400.00	8,000.00
HBDRYL24X200	HALL & BRAM DRY LEMON CAN 200ML	CS	1	0	HW	160.87	160.87
HBLEMONADE24X200	HALL & BRAM LEMONADE CAN 200ML	CS	1	0	HW	160.87	160.87
HBPINKT24X200	HALL & BRAM PINK TONIC CAN 200ML	CS	1	0	HW	160.87	160.87
HBTONIC24X200	HALL & BRAM TONIC WATER CAN 200ML	CS	1	0	HW	160.87	160.87
BELGPLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	20	0	HW	808.70	16,174.00

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 1660014285
Date Received: 16/12/2024
Invoice No: 1894469
Truck Reg No: FTR 157L
Claim No: 69220
Driver Name: [illegible]

80832875

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED

GRV No:..

Date Received:....................................

Invoice No:...

Truck Reg No:......................................

Claim No:..

Drivers Name:......................................

PAYMENT TERMS STRICTLY C .O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0 | 304 | 0

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: FTRRS 7L .... PRINT NAME: Elliot

.... 16/12/24
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**	**142,813.98**
VAT	**ZAR**	**21,422.10**
TOTAL	**ZAR**	**164,236.08**

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16601425

Supplier: Hoiz wood

Invoice No.: 1894469

Purchase Order No.: 193849

Date: 16/12/2024

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
303	1	69220	164236.08

Delivery received by:

Name: Dyilco

Signature:

Supplier's Signature: Elliot

Vehicle Registration No.: FFR 157 L

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

VAT REGISTRATION: 4520103302
Date: 16/12/2024
Time: 16:24:03

CCV WORKSHEET

DRB10469220

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

Branch Address: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365

Sap Branch: X104

Boxer Internal CCV No: 69220
Purchase Order No: 193549
Date Placed: 09/12/2024
Delivery Date: 16/12/2024 TO 16/12/2024
Placed By:
CCV Date: 16/12/2024
Invoice Number: 1894469
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 10469220

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
1B65194	INTON275ML	83822021	Belgravia Spirit Cooler RTD NRB	Gin & Tonic	275.00ml	24	15.0	326.1600	13.5900		38.2		24	283.62	42.54	326.16	
									Sub Total:				**24**	**283.62**	**42.54**	**326.16**	
									Less Allowance:								
									Add Transport:								
									Gross Total:		**0.0**		**24**	**283.62**	**42.54**	**326.16**	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Nyiko
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	ELLIOT
Signature	
Vehicle Registration No	FTR 157 L

*****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 - CR94635 2024-12-18 08:30:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage
Brief Description of Credit:
Principal Customer Code: BOX080

Customer Name: THULAMAHASHE BOXER LIQU

Doc. Date: 2024-12-12 **Doc. Ref:** H001894469 **GRV:** 16601425 **Credit Type:** Part Credit **Invoice Amt:** R 164236

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINTON275	BELGRAVIA TONIC NRB 275ML	CS		R5	Leakage		1

Total Number of Items to be credited on Decument Ref: H001894469 (1 Product Type) 1

Authorized by:______________________

[date]