

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 12942 HW 80833727 VU 13/01/25 80201216

CTPINEAPPLE440ML 1.000C/TWIST PINEAPPLE 440ML 360.00 360.00-  
1900661

1.000-

360.00-  
54.00-  
414.00-

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 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

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

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

Printed on: 08/01/2025  
at: 14:31.02

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:



1900661  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	12942	326	HW	1982453	VU	06/01/25	08/01/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	C/TWIST PEACH PARDISE NRB 275ML	CS	1	✓	0 HW	343.48	343.48
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	5	✓	0 HW	343.48	1,717.40
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	5	✓	0 HW	343.48	1,717.40
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	1	✓	0 HW	359.35	359.35
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	42	✓	0 HW	809.74	34,009.08
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	3	✓	0 HW	343.48	1,030.44
BELGINTON275ML	BELGRAVIA TONIC NRB 275ML	CS	2	✓	0 HW	343.48	686.96
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	3	✓	0 HW	343.48	1,030.44
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	15	✓	0 HW	380.00	5,700.00
BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 440ML	CS	25	✓	0 HW	380.00	9,500.00
BELGINTON440ML	BELGRAVIA TONIC CAN 440ML	CS	15	✓	0 HW	380.00	5,700.00
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	6	✓	0 HW	693.91	4,163.46
CTPINACOLADA440ML	C/TWIST PINA COLADA 440ML ✓	CS	1	✓	0 HW	360.00	360.00
CTPINEAPPLE440ML	C/TWIST PINEAPPLE 440ML	CS	1	✓	0 HW	360.00	360.00
CTPWATERMELON440ML	C/TWIST WATERMELON 440ML	CS	1	✓	0 HW	360.00	360.00

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: kabokweni  
Branch No: 326  
GRV No: 15519933  
Date Received: 10/01/25  
Invoice No: 190061  
Claim No: 86975  
Truck Reg No: F.I.A. 157 L  
Drivers Name: Nyandu Nelson

8083 3727



# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE



15519933

Date: 10-01-25

Branch: Kabokweni

Supplier: Haltwood  
Invoice No.: 190061  
Purchase Order No.: 12442

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
129	01	86975	80813,73

Delivery received by:

Name: Phillip

Signature: [Signature]

slaysile Jones  
[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTK 157L

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



# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR96026

2025-01-13 12:24:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning Customer Name: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOX141

Doc. Date: 2025-01-08 Doc. Ref: H001900661 GRV: 1551993 Credit Type: Part Credit Invoice Amt: R 80813.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINEAPPLE4	C/TWIST PINEAPPLE 440ML	CS		CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: H001900661 (1 Product Type)

1

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