

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 - CR100710

2025-04-17 12:10:56

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: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: BOX148

Doc. Date: 2025-04-07 Doc. Ref: H001922812 GRV: 17006023 Credit Type: Part Credit Invoice Amt: R 24021.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HCTPINACOLADA	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML	CS		NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: H001922812 (1 Product Type) 5

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR ZANELE TUE DELIVERY

11/04/2025

Bay Code: 14

Route: Nelspruit Wednesday CD		Halewood International	
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SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGRAVBLKBR750	BELGRAVIA BLACKBERRY GIN 750ML @ 30%		CS		20 ✓
HBELGINDCHY440ML	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5		CS		33 ✓
HBELGINDLEM440ML	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5		CS		19 ✓
HBELGINTON275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS		42 ✓
HBELGINDBLTO275ML	BELGRAVIA GIN & BLUE TONIC RTD NRB 275ML @ 5%		CS		1 ✓
HBELGINDLEW275MLNA	BELGRAVIA GIN & DRY LEMON NON ALCOL RTD NRB 275ML		CS		3 ✓
HBELGINDLEW275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%		CS		5 ✓
HBELGINTON440ML	BELGRAVIA GIN & TONIC RTD CAN 440ML @ 5%		CS		3 ✓
HBELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43		CS		31 ✓
HBELPLATIGN750	BELGRAVIA PLATINUM LONDON DRY GIN 750ML @ 43		CS		2 ✓
HBUFFELKOL660ML	BUFFELSFONTEIN BRANDEWYNN KOLA RTD NRB 660ML @ 5		CS		11 ✓
HBUFFELKOL440	BUFFELSFONTEIN BRANDEWYNN & KOLA RTD CANS 440ML		CS		5 ✓
HBUFFELKOL24X275	BUFFELSFONTEIN BRANDEWYNN & KOLA RTD NRB 275ML @		CS		5 ✓
HBUFFELBRA200	BUFFELSFONTEIN BRANDEWYNN 200ML @ 43%		CS		1 ✓
HBUFFELBRA750	BUFFELSFONTEIN BRANDEWYNN 750ML @ 43		CS		8 ✓
HCTRUMBLACK750ML	CARIBBEAN TWIST BLACK RUM 750ML @ 43		CS		1 ✓
HCTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%		CS		2 ✓
HCTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%		CS		18 ✓
HCTPCGS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%		CS		4 ✓
HDWFRSFAVSPRZ75ML	DEAD MAN 'S FINGERS RATTLESNAKE RGR RTD NRB 275ML		CS		10 ✓
HGELSTAPPZ75ML	GELSTON APPLE SPITZ RTD NRB 275ML @ 5		CS		33 ✓
HGELSTOD275ML	GELSTON LIME SODA RTD NRB 275ML @ 5		CS		38 ✓
HHBDRYL24X200	HALL BRAM DRY LEMON WATER CAN 200ML @ 0		CS		1 ✓
HHASENRACHEZ75ML	HASENRACHE GOLD HERBAL LIQUEUR RTD NRB 275ML @ 5		CS		1 ✓
HORICOSMOP30012S	ORIGINAL ICE COSMOPOLITAN COCKTAIL POUCH 300ML		CS		1 ✓
HORIMARG30012S	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5%		CS		1 ✓
HORIPINA30012S	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5%		CS		1 ✓
HORISSLING30012S	ORIGINAL ICE SINGAPORE SLING COCKTAIL POUCH 300ML		CS		2 ✓
HORISTRAW30012S	ORIGINAL ICE STRAWBERRY COCKTAIL POUCH 300ML @ 5%		CS		1 ✓
HRSENGY440MLTD	RED SQ VODKA ENERGY 440ML @ 5.4		CS		13 ✓
HRSENGY440MLTD	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		46 ✓
HRSENGY440MLTD	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%		CS		3 ✓
HRSVODENRINF750ML	RED SQUARE FLAVOURED VODKA ENERGY INFUSION 750ML		CS		2 ✓
HRSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25		CS		2 ✓
HRSPURPLEZ7524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%		CS		4 ✓
HRSEDDZ7524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%		CS		2 ✓
HRRELOAD24S	RED SQUARE RELOAD ENERGY DRINK RTD NRB 275ML @ 0		CS		2 ✓

SHIRT 25cases *

Picked By: *Bradley*
2025/04/11 16:58:38

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[Signature]

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1998/001887/07

www.halewood.co.za

FTR1622
Abram

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

Printed on: 07/04/2025

at: 11:24:21

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

DELIVER TO: BOXER LIQUORS - DAYIZENZA PLAZA
(480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU
9-2-1-10209

Shipping Instructions:



1922812
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	29539	480	HW	2006399	VU	07/04/25	07/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTP/APGBS27524T	CARIBBEAN TWIST PEACH PARADISE RTD NRB 275ML @ 5%	CS	2	7	0 HL	360.87	721.74
CTPCGBS27524T	CARIBBEAN TWIST PINA COLADA RTD NRB 275ML @ 5%	CS	2	7	0 HL	360.87	721.74
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	2	7	0 HL	360.87	721.74
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	2	7	0 HL	360.87	721.74
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	2	7	0 HL	360.87	721.74
RSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4%	CS	2	7	0 HL	380.00	760.00

HALEWOOD

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Dayizenza*

Branch No: *480*

GRV No: *17006023*

Date Received: *16-04-25*

Invoice No: *1922812*

Claim No: *708*

Truck Reg No: *FTR1622*

Drivers Name: *Abram*

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

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 BENONI 1500
 SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 07/04/2025

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 DAYIZENZA PLAZA R538 MASOYI ROAD
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1922812
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 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	29539	480	HW	2006399	VU	07/04/25	07/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	20	0	HL	731.09	14,621.80
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HL	379.57	1,897.85

DISCREPANCY ADVISE

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		CARIBBEAN TWIST	5		
		PINA COLADA RTD			
		CAN 440ML			

HALEWOOD
 SIGNATURE *[Signature]*

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	20,888.35
VAT	ZAR	3,133.25
TOTAL	ZAR	24,021.60

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

DELIVERY RECEIVED NOTE



17006023

Supplier: HALEWOOD
Invoice No.: 1922812
Purchase Order No.: 29539

Date: 16-04-'28
Branch: Dayizenz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	5 (R1897-85)	4708	24021-60

Delivery received by:
Name: France Mubhwa
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 162 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 16/04/2025

Time: 13:11:09

CCV WORKSHEET



DRB4804708

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

Branch Address: Dayizenza
 R538 Masoyi Road
 Mahushu
 1253

Sap Branch: X480

Boxer Internal CCV No: 4708
Purchase Order No: 29539
Date Placed: 07/04/2025
Delivery Date: 08/04/2025 TO 08/04/2025
Placed By:
CCV Date: 16/04/2025
Invoice Number: 1922812
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4804708

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
CTP190507	LADA440ML	92508010	Caribbean Twist Island Style Drink	Pina Colada Can	440.00ml	24	15.0	379.5696	15.8154		31.2		120	1,650.30	247.55	1,897.85	
Sub Total:													120	1,650.30	247.55	1,897.85	
Less Allowance:																	
Add Transport:																	
Gross Total:												0.0	120	1,650.30	247.55	1,897.85	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

France

Receiving Manager Signature

[Signature]

Branch Manager Name

Myabo

Branch Manager Signature

[Signature]

Received By Name

Abraham

Signature

[Signature]

Vehicle Registration No

FTK 162 6

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