

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 - CR101453

2025-04-29 12:27:46

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: ACORNHOEK BOXER LIQUORS

Brief Description of Credit:

Principal Customer Code: BOX095

Doc. Date: 2025-04-22 Doc. Ref: H001925838 GRV: 17084146 Credit Type: Part Credit Invoice Amt: R 3384.52

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		3

Total Number of Items to be credited on Document Ref: H001925838 (1 Product Type) 3

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

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Zanelle FRI DELIVERY

23/04/2025

Bay Code: 100

Route: Nelspruit Monday CD / Nelspruit Tuesday CD

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGRAVBLKBR750	BELGRAVIA BLACKBERRY GIN 750ML @ 30		CS	✓	1 ✓
HBELGINBLT075ML	BELGRAVIA GIN BLUE TONIC RTD NRB 275ML @ 5		CS	✓	3 ✓
HBELGINDCHY440ML	BELGRAVIA GIN DARK CHERRY RTD 440ML @ 5		CS	✓	12 ✓
HBELGINDCHY275ML	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ 5		CS	✓	15 ✓
HBELGINDLEM440ML	BELGRAVIA GIN DRY LEMON RTD CAN 440ML @ 5		CS	✓	15 ✓
HBELGINDLEM275ML	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5		CS	✓	70 ✓
HBELGINTON440ML	BELGRAVIA GIN TONIC RTD CAN 440ML @ 5		CS	✓	25 ✓
HBELGINTON275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS	✓	55 ✓
HBELGRAVIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43		CS	✓	2 ✓
HBLAAUWSAUVBL750	BLLAAUWKLIppen SAUVIGNON BLANC WINE 750ML @ 13.5		CS	✓	2 ✓
HBUFFELLAGER340	BUFFELSPONTEN LAGER 340ML @ 4		CS	✓	4 ✓
HCTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5		CS	005 588	1 ✓
HDMFRSRASPR275ML	DEAD MANS FINGERS RATTLESNAKE RR RTD NRB 275ML		CS	✓	1 ✓
HRSBLUEZ27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5		CS	✓	4 ✓
HRSLEBL27524T	RED SQUARE ELECTRIC BLUE ENERGY RTD NRB 275ML		CS	✓	2 ✓
HRSPURPLEZ27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5		CS	✓	4 ✓
HRSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5		CS	✓	22 ✓
HRSVODKA20012S	RED SQUARE VODKA 200ML @ 43		CS	✓	1 ✓
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43		CS	✓	1 ✓
HRSENGY27524PIB	RED SQUARE VODKA ENERGY RTD NRB 275ML @ 5.4		CS	✓	11 ✓
HSKILPADTEPEL275	SKILPADTEPEL RTD NRB 275ML @ 5		CS	✓	2 ✓
HSOMBRSLV750X1U	SOMBRERO TEQUILA SILVER 750ML @ 43		EA	✓	1 ✓

Summary for 'Principal' = Halewood International (22 SKU)

258.00

Summary for 'Route' = Nelspruit Monday CD / Nelspruit Tuesday CD (22 SKU)

258.00

Grand Total:

1,321.00

7:50 - 8:20

Picked By: S Basiso

*Munyid*

2025/04/23 16:50:01

11/11

# 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

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

PO BOX 2132  
 BENONI 1500  
 SOUTH AFRICA

VAT Reg No: 4590177624

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 22/04/2025

at: 10:05.40

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

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)  
 ACORNHOEK MALL  
 CNR R40  
 & GREENVALLEY ROAD  
 ACORNHOEK  
 9-2-1-07946

Shipping Instructions:



1925838  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	68856	354	HW	2009704	CT	22/04/25	22/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	5	0	HL	360.87	1,804.35
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	3	0	HL	379.57	1,138.71

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: *Acornhoek*  
 Branch No: *354*  
 GRV No: *170 89145*  
 Date Received: *22/04/2025*  
 Invoice No: *1925838*  
 Claim No: *14633*  
 Truck Reg No: *1925838*  
 Drivers Name: *Alphon*

**DISCREPANCY ADVISE**

INV NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		<i>CARIBBEAN TWIST</i>			
		<i>PINA COLADA RTD</i>			
		<i>CAN 440 ML</i>	<i>3</i>		
		<i>NO - STOCK</i>			

PAYMENT TERMS STRICTLY E.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: *Alphon*

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	2,943.06
VAT	ZAR	441.46
TOTAL	ZAR	3,384.52

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hale Wood S/A  
Invoice No.: 1925838  
Purchase Order No.: 68856

**DELIVERY RECEIVED NOTE**

Date: 28/04/2025  
Branch: from box



17084146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	72	<u>14633</u> <u>1138.32</u>	3384.32

Delivery received by:  
Name: Kgotsiso Happiness Snyders Supplier's Signature: Abraham  
Signature: [Signature] Vehicle Registration No.: FHEW 451K



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 28/04/2025

Time: 10:48:50

CCV WORKSHEET



DRB35414633

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

Branch Address: Acornhoek  
 Greenvalley  
 Acornhoek Mall  
 1360  
 Sap Branch: X354

Boxer Internal CCV No: 14633  
 Purchase Order No: 68856  
 Date Placed: 21/04/2025  
 Delivery Date: 28/04/2025 TO 28/04/2025  
 Placed By:  
 CCV Date: 28/04/2025  
 Invoice Number: 1925838  
 Transaction Type: Tax Debit Note  
 Transport Cost:  
 Reason Code: 6 Invoice Short Delivery  
 Document No: 35414633

Deal No	Supplier Code	Stock Code	Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Sub	Vat	Inc	Sell Inc	
CTP190507	LADA440ML	92508010	Caribbean Twist Island Style Drink	Pina Colada Can	440.00ml	24	15.0	379.4400	15.8100		31.2		72	989.84	148.48	1,138.32		
<b>Sub Total:</b>													72	989.84	148.48	1,138.32		
<b>Less Allowance:</b>																		
<b>Add Transport:</b>																		
<b>Gross Total:</b>													0.0	72	989.84	148.48	1,138.32	

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\*\*\*\*\*