

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 - CR101456 2025-05-02 07:25:55

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: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: BOX148

Doc. Date: 2025-04-22 Doc. Ref: H001925849 GRV: 17006170 Credit Type: Part Credit Invoice Amt: R 18375.2

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
HCTPINEAPPLE4	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @	CS		NS	No Stock in Wareho		5
Total Number of Items to be credited on Document Ref: H001925849 (2 Product Type)							10

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR ZANELE MON DELIVERY

24/04/2025

Route: Nelspruit Tuesday CD / Nelspruit Wednesday CD

Bay Code: 100

Halewood International

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
HBELGINDCHY275ML	BELGRAVIA GIN DARK CHERRY RTD NRB 275ML @ 5		CS		10 ✓
HBELGINDELM275ML	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5		CS		10 ✓
HBELGINPEACHLEM27	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275ML @ 5		CS		2 ✓
HBELGINTONZ75ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS		10 ✓
HCTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5		CS		5 ✓
HCTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5		CS		5 ✓
HORIGLUHWEIN2LT	ORIGINAL ICE GLUHWEIN WINE 8 X BOX 2LTR @ 7		CS		1 ✓
HORIMARG300125	ORIGINAL ICE MARGARITA COCKTAIL POUCH 300ML @ 5		CS		1 ✓
HORIPINA300125	ORIGINAL ICE PINA COLADA COCKTAIL POUCH 300ML @ 5		CS		1 ✓
HRSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25		CS		1 ✓
HRSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5		CS		5 ✓
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43		CS		1 ✓
HSKDP/FRUIT775	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3		CS		3 ✓
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3		CS		5 ✓
HSKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3		CS		3 ✓
HPEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43		EA		6 ✓

Summary for 'Principal' = Halewood International (16 SKU)

69.00

Summary for 'Route' = Nelspruit Tuesday CD / Nelspruit Wednesday CD (16

69.00

Grand Total: 1,889.00

071105
071430

Picked By: Nelani van der NP

2025/04/24 16:35:46

15/15

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: 10:11.41

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:



1925849
 Supplier Copy
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX148	30115	480	HW	2009716	VU	22/04/25	22/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINTON275ML	BELGRAVIA GIN & TONIC RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
BELGINDCHY275ML	BELGRAVIA GIN & DARK CHERRY RTD NRB 275ML @ 5%	CS	10	0	HL	342.83	3,428.30
CTPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
CTPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5%	CS	5	0	HL	379.57	1,897.85
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 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 Pine	5		
		Colada can 440ml			
		Caribbean twist			
		Pineapple	5		

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Dayzenza*
 Branch No: *480*
 GRV No: *17006170*
 Date Received: *30/04/25*
 Invoice No: *1925849*

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

SIGNATURE: *[Signature]* DATE: _____

VEHICLE REGISTRATION No: _____ PRINT NAME: _____

SIGNATURE: *[Signature]* DATE: _____

CLAIM NO: <i>480</i>	TRUCK REG NO: <i>147550</i>	DRIVERS NAME: <i>Jones</i>
SUB-TOTAL ZAR	15,078.45	
VAT ZAR	2,396.79	
TOTAL ZAR	18,375.24	

JONES

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Halewood
Invoice No.: 1925849
Purchase Order No.: 30115

DELIVERY RECEIVED NOTE



17006170

Date: 30/04/25
Branch: Daguzwa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	(10) 4365,04	4814 147550	18375,24

Delivery received by:
Name: Wendy Fung
Signature: [Signature]

Supplier's Signature: James Simons
Vehicle Registration No.: FTA 162L



BOXER SUPERSTORES (PTY) LTD

(Reg. No. 1988/02548/07)

VAT REGISTRATION NO. 4520103302

TAX DEBIT NOTE / INVOICE

A 147550

Branch: Dayizenwa

Credit Notes & Statements to:
P.O. BOX 370
WESTVILLE 3630
TELEPHONE: (031) 275 7000

DATE: 30/04/25

Quantity	Pack	Description	Dept.	Unit Cost	Unit Selling	Total Cost	Total Selling
120	5	Caribbean Trust pineapples		18,19		2182,52	
TOTAL						2182,52	

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010006

REASON FOR TAX DEBIT NOTE: Item not listed

SUPPLIERS INV. NO.: 1925849

THE ABOVE GOODS HAVE BEEN RETURNED/DEBIT NOTE REGISTERED

FOR SUPPLIER
ACCEPTED AND PRICES CONFIRMED BY: Jonas

TRUCK REGISTRATION NUMBER: FTR1624

FOR BOXER
WITNESS 1: [Signature]

WITNESS 2: [Signature]

RECEIVING MANAGER: [Signature]



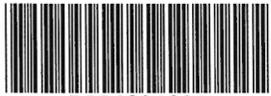
Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 30/04/2025

Time: 13:46:33

CCV WORKSHEET



DRB4804814

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: 4814
Purchase Order No: 30115
Date Placed: 21/04/2025
Delivery Date: 22/04/2025 TO 22/04/2025
Placed By:
CCV Date: 30/04/2025
Invoice Number: 1925849
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4804814

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			
CTP1905070	LADA440ML	92508010	Caribbean Twist Island Style Drink	Pina Colada Can	440.00ml	24	15.0	436.5048	18.1877		20.9		120	1,897.84	284.68	2,182.52				
Sub Total:																120	1,897.84	284.68	2,182.52	
Less Allowance:																				
Add Transport:																				
Gross Total:											0.0		120	1,897.84	284.68	2,182.52				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name *Manoel*

Receiving Manager Signature *A. Bell*

Branch Manager Name *Manoel*

Branch Manager Signature *M. Se*

Received By Name *Jonas Simango*

Signature *Jonas Simango*

Vehicle Registration No *FTR 162 L*

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