

# Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR101490 2025-04-25 10:00:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Leakage

Customer Name: BOXER KABOKWENI

Brief Description of Credit:

Principal Customer Code: BOX141

Doc. Date: 2025-04-22 Doc. Ref: H001926004 GRV: 17565536 Credit Type: Part Credit Invoice Amt: R 27813.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
HBELGINDLEMZ7	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5	CS		R5	Leakage		1

Total Number of Items to be credited on Document Ref: H001926004 (1 Product Type) 1



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

# 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: 14:21:09

INVOICE TO: BOXER SUPERSTORES (PTY) LTD  
 BOXER SUPERSTORES 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:



1926004  
 Supplier Copy  
 Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX141	15253	326	HW	2009757	VU	22/04/25	22/04/25	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSBLUE27524T	RED SQUARE BLUE ICE NRB RTD 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSRED27524T	RED SQUARE RED ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
RSPURPLE27524T	RED SQUARE PURPLE ICE RTD NRB 275ML @ 5%	CS	1	0	HL	360.87	360.87
BELGRAVGIN750	BELGRAVIA LONDON DRY GIN 750ML @ 43%	CS	6	0	HL	794.35	4,766.10
BELGINDLEM275ML	BELGRAVIA GIN & DRY LEMON RTD NRB 275ML @ 5%	CS	15	0	HL	342.83	5,142.45
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	3	0	HL	342.83	1,028.49
RSVODPASFRU750ML	RED SQUARE FLAVOURED VODKA PASSION FRUIT 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODLIME750ML	RED SQUARE FLAVOURED VODKA LIME 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
RSVODKAPAPPLE750ML	RED SQUARE VODKA PINEAPPLE 750ML @ 25%	CS	2	0	HL	627.83	1,255.66
BELGINDLEM660ML	BELGRAVIA GIN & DRY LEMON RTD NRB 660ML @ 5%	CS	5	0	HL	322.17	1,610.85
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 39%	CS	2	0	HL	731.09	1,462.18
RSPINECRUSH440ML	RED SQUARE PINE CRUSH RTD 440ML @ 5%	CS	5	0	HL	379.57	1,897.85

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Kabokweni  
 Branch No: 326  
 GRV No: 63536  
 Received: 24.04.25  
 No: 1926004  
 5397  
 162  
 Drivers Name: J. Jacobs

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

SUB-TOTAL	ZAR	24,185.81
VAT	ZAR	3,627.89
TOTAL	ZAR	27,813.70

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: F72 162  
 PRINT NAME: J. Jacobs  
 DATE: 24.4.25

SIGNATURE: [Signature]  
 DATE: [Blank]

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: [Blank]  
 SIGNATURE: [Blank]  
 DATE: [Blank]

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

Signature: [Signature]  
Name: DeMunnig Engine  
Supplier's Signature: [Signature]  
Vehicle Registration No.: ETN 1021

Invoice Cost	Claim Number	Shortages / Returns	Number of Items
27 813.10	5397	01	54

Branch: Wabochwini

Date: 24/04/25



DELIVERY RECEIVED NOTE

Reg. No. 1988/002548/07

**BOXER SUPERSTORES (PTY) LTD**  
*Wigwag*

Supplier: Halewood  
Invoice No.: 1926004  
Purchase Order No.: 15253



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 24/04/2025

Time: 17:17:41

**CCV WORKSHEET**



DRB3265397

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

**Branch Address:** Kabokweni  
Corner Kabokweni and KaNyamazane road  
Kabokweni

**Sap Branch:** X326

**Boxer Internal CCV No:** 5397  
**Purchase Order No:** 15253  
**Date Placed:** 21/04/2025  
**Delivery Date:** 24/04/2025 TO 24/04/2025  
**Placed By:**  
**CCV Date:** 24/04/2025  
**Invoice Number:** 1926004  
**Transaction Type:** Tax Debit Note  
**Transport Cost:**  
**Reason Code:** 6 Invoice Short Delivery  
**Document No:** 3265397

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	
881810	DLEM275ML	8382202	Belgravia Spirit Cooler RTD NRB	Gin & Dry Lemon	275.00ml	24	15.0	8227.9200	342.8300		-91.2		1	298.11	44.72	342.83		
<b>Sub Total:</b>												1	298.11	44.72	342.83			
<b>Less Allowance:</b>																		
<b>Add Transport:</b>																		
<b>Gross Total:</b>												0.0		1	298.11	44.72	342.83	

**BOXER DESPATCH ACKNOWLEDGEMENT**

Receiving Manager Name *Bellwane*

Receiving Manager Signature *[Signature]*

Branch Manager Name *MABO*

Branch Manager Signature *[Signature]*

Received By Name *JONAT*

Signature *[Signature]*

Vehicle Registration No *FTL162*

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