

Your Vat No. : 4520103302

BOXER SUPERSTORESH(PTY) LTD

P O BOX 370
WESTVILLE

3630
083 232 3178

BOXER LIQUORS - DAYIZENZA PLAZA (480)
DAYIZENZA PLAZA R538 MASOYI ROAD
SITUATED ON PORTION 3/20 JU M'TIMBA
MAHUSHU

9-2-1-10209

BOX148 30115 HW 80837111 VU 06/05/25 80204594

CTPINACOLADA440ML5.000CARIBBEAN TWIST PINA COLADA RTD 379.570ML @ 5% 1897.85-
CTPINEAPPLE440ML 5.000CARIBBEAN TWIST PINEAPPLE RTD CA379.57L @ 5% 1897.85-
NO STOCK
REF INV1925849

10.000-

3795.70-

569.36-

4365.06-

TERMS : 30 Days



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				
CTP1904	DLADA440ML	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 *Mandee*

Receiving Manager Signature *A. Ballin*

Branch Manager Name *James*

Branch Manager Signature *James*

Received By Name *Jonas Simango*

Signature *Jonas*

Vehicle Registration No *F7R162L*

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

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

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

Brief Description of Credit:

Principal Customer Code: BOX148

Customer Name: DAYIZENZA PLAZA BOXER SUP

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**

REQUEST FOR CREDIT

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
HBELGINDLEM275ML	BELGRAVIA GIN DRY LEMON RTD NRB 275ML @ 5		CS		10
HBELGINPEACHLEM27	BELGRAVIA GIN PEACH LEMONADE RTD NRB 275ML @ 5		CS		2
HBELGINTONZ275ML	BELGRAVIA GIN TONIC RTD NRB 275ML @ 5		CS		10
HGIPINACOLADA440ML	CARIBBEAN TWIST PINA COLADA RTD CAN 440ML @ 5		CS		5
HGIPINEAPPLE440ML	CARIBBEAN TWIST PINEAPPLE RTD CAN 440ML @ 5		CS		5
HORIGLUHWEIN2LT	ORIGINAL ICE GLUHWINE 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		1
HRSVODKA750ML	RED SQUARE VODKA 750ML @ 43		CS		5
HSKDP/FRUIT275	SKINNY DIVA PASSIONFRUIT RTD NRB 275ML @ 3		CS		12
HSKDPEACH	SKINNY DIVA PEACH PUNCH RTD NRB 275ML @ 3		CS		3
HSKDSTRAWBERRY	SKINNY DIVA STRAWBERRY SWIRL RTD NRB 275ML @ 3		CS		5
HPEAKYBLINDER750ML	PEAKY BLINDER WHISKEY 750ML @ 43		EA		3

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

071136

Picked By: *Mhakan'ano* 

2025/04/24 16:35:46

LIQUOR RUNNERS

Johannesburg

112789

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:	<u>-</u>	VEHICLE REG No	<u>FWX 627 L</u>

CUSTOMER	<u>-</u>	DATE RECEIVED	<u>5/5/25</u>
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DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>ORC Uplift</u>					<u>9871184 Unit</u>
2) <u>Island View</u>				<u>11</u>	
3) <u>Sweet Rose 3L</u>					
4) <u>Island View Sweet</u>				<u>2</u>	
5) <u>Red 3L</u>					
6) <u>Island View late</u>				<u>4</u>	
7) <u>Harvest 3L</u>					
8)					
9) <u>30L empty kegs</u>	<u>24</u>				<u>IN 171265</u>
10)					
11) <u>Sands full Return</u>	<u>6</u>				<u>IN 914626</u>
12)					
13) <u>Twist Pina Colada 40ml</u>	<u>5</u>				<u>1925849</u>
14) <u>No Stock w/H</u>					
15) <u>Twist Pina Colada 40ml</u>	<u>5</u>				<u>1925849</u>
16) <u>No Stock w/H</u>					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan K</u>	DRIVER: <u>Eddy</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

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: Dagereva

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

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

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