

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

BOXER LIQUOR - DWARSLOOP (X356)
TWIN CITY SHOPPING CENTRE SHOP 201
STAND 1939 - 1985 - 1988 & 1997
DWARSLOOP A

3630
083 796 0543

9-2-1-07668

BOX081	365	HW	80821762	CT	19/03/24	80189347
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BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 809.74
BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% 487.39
BELGINPITO275ML 2.000BELGRAVIA PINK TONIC NRB 275ML 326.31
1709735247053 - stock

8097.40-
974.78-
652.62-

14.000-

9724.80-
1458.72-
11183.52-

TERMS : 30 Days

Val Rossouw

Baker Durskoop

From:

Val Rossouw

Sent:

14 March 2024 07:01 AM

To:

Val Rossouw

Subject:

FW: Request Upliftment - BOX081;1709735247053



Power Automate

Request Upliftment - BOX081;1709735247053

Requested by Thobane Macitheka
<Thobane.Macitheka@halewood.co.za>

Person Requesting Approval:

Thobane.Macitheka@halewood.co.za

Customer Account Number: BOX081

Reason for upliftment: TRIAL PERIOD LAPSED

Description: 17102083 and 1749066 and 15104955 - 10cs
Belgravia gin pink 750ML

2cs Belgravia gin pink 200ML

2cs Belgravia gin pink 275ML

Arranged with: Lebo0769780916

Warehouse to uplift: HW

Date Created: Wednesday, March 6, 2024 2:49 PM GMT



Approve >

Reject >

8082.1762

View this Approval on the Power Automate Portal [here](#)

Get the Power Automate app to receive push notifications and grant approvals from anywhere. [Learn more](#)



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 18/03/2024

Time: 09:35:05

CCV WORKSHEET



VRB35612973

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

Branch Address: Dwarssloop
Dwarssloop A
1280

Sap Branch: X356

Boxer Internal CCV No: 12973
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/03/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35612973

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Nett Unit	GP %	Weight	Qty	Excel	Val	Inc	Sell Inc
BE0	GRAVPINGIN	85443008	Belgravia Pink Gin		750.00ml	6	15.0	931.2000	155.2000	139.99	-10.9	60	8.097.39	1.214.61	9.312.00	8.399.40
Sub Total:										-10.9		60	8.097.39	1.214.61	9.312.00	8.399.40
Less Allowance:																
Add Transport:																
Gross Total:										-10.9		60	8.097.39	1.214.61	9312.00	8.399.40

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	L230
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	Wiegman
Signature	
Vehicle Registration No	FGF 292L

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



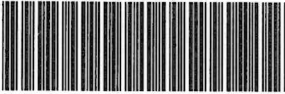
Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 18/03/2024

Time: 09:31:36

CCV WORKSHEET



VRB35612972

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

Branch Address: Dwarssloop
Dwarssloop A
Dwarssloop Mall
Sap Branch: X356

Boxer Internal CCV No: 12972
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/03/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35612972

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Net Unit	Cost(Inc)	Sell(Inc)	GP %	Weight	Qty	Excel	Vat	Inc	Sell Inc
BELQ	NPT0275ML	83822030	Belgravia Spirit Cooler RTD NRB	Gin & Pink Tonic	275.00ml	24	15.0	375.2496	15.6354	21.99	28.9	48	652.61	97.89	750.50	1.055.52		
BELQ	RAVPINGIN2	87872020	Belgravia London Dry Gin	Pink	200.00ml	12	15.0	590.0004	49.1667	69.99	29.8	72	1,678.70	251.80	1,930.50	2,735.28		
Sub Total:																		
29.4																		
Less Allowance:																		
Add Transport:																		
Gross Total:																		
29.4																		
72																		
1,678.70																		
251.80																		
1930.50																		
2,735.28																		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No
Les						FCF 292 L

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