

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD  
P O BOX 370  
WESTVILLE

BOXER SUPERLIQUORS - KABOKWENI (326)  
CNR OF KABOKWENI & MOHLALA DRIVE  
STAND 3127 KABOKWENI A  
KABOKWENI

3630  
083 232 3178

9-2-1-09086

|        |     |    |          |    |          |          |
|--------|-----|----|----------|----|----------|----------|
| BOX141 | 326 | HW | 80821723 | VU | 18/03/24 | 80189314 |
|--------|-----|----|----------|----|----------|----------|

|                                                      |        |          |
|------------------------------------------------------|--------|----------|
| BELGINPITO275ML 10.000BELGRAVIA PINK TONIC NRB 275ML | 326.31 | 3263.10- |
| BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% | 487.39 | 1949.56- |
| 171031506568 - stock                                 |        |          |
| 1709804448078 - stock + 11 loose bottles journal     |        |          |

14.000-

5212.66-  
781.90-  
5994.56-

TERMS : 30 Days

Val Rossouw

**From:** Val Rossouw  
**Sent:** 14 March 2024 07:10 AM  
**To:** Val Rossouw  
**Subject:** FW: Request Upliftment - BOX141;1710315506568



Power Automate

## Request Upliftment - BOX141;1710315506568

Requested by Vusi Dlamini <[Vusi.Dlamini@halewood.co.za](mailto:Vusi.Dlamini@halewood.co.za)>

Person Requesting Approval: [Vusi.Dlamini@halewood.co.za](mailto:Vusi.Dlamini@halewood.co.za)

Customer Account Number: BOX141

Reason for upliftment: TRIAL PERIOD LAPSED

Description: - Belgravia Pink Tonic 275ML- 10 cases ✓

Belgravia Pink gin 200ml- 4 cases ~~10 stock~~

Arranged with: Foliar Kumbuza0827355922

Warehouse to uplift: HW

Date Created: Wednesday, March 13, 2024 8:57 AM GMT



Approve >

Reject >

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

8082-1723

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



  
Vusi Dlamini

Val Rossouw

**From:** Val Rossouw  
**Sent:** 14 March 2024 07:02 AM  
**To:** Val Rossouw  
**Subject:** FW: Request Upliftment - BOX141;1709804448078



Power Automate

## Request Upliftment - BOX141;1709804448078

Requested by Vusi Dlamini <[Vusi.Dlamini@halewood.co.za](mailto:Vusi.Dlamini@halewood.co.za)>

Person Requesting Approval: [Vusi.Dlamini@halewood.co.za](mailto:Vusi.Dlamini@halewood.co.za)

Customer Account Number: BOX141

Reason for upliftment: TRIAL PERIOD LAPSED

Description: - Belgravia Pink gin 200ml- ~~60~~ units **59**

Arranged with: Follar Kumbuza0827355922

Warehouse to uplift: HW

Date Created: Thursday, March 7, 2024 9:44 AM GMT



Approve >

Reject >

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Vusi Dlamini

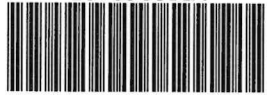


Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 15/03/2024  
Time: 11:59:33

CCV WORKSHEET



VRB3262487

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: 2487  
Purchase Order No: 0  
Date Placed: 00/00/0000  
Delivery Date: 00/00/0000 TO 00/00/0000  
Placed By:  
CCV Date: 15/03/2024  
Invoice Number:  
Transaction Type: Tax Invoice  
Transport Cost:  
Reason Code: 2 Return of Goods  
Document No: 3262487

| Deal No         | Supplier Code | Stock Code | Stock Description                              | Variant | Size     | Pack | Vat Rate | Case Cost(Inc) | Cost(Inc) | Net Unit | GP % | Weight | Qty | Excl     | Vat    | Inc      | Sell Inc |
|-----------------|---------------|------------|------------------------------------------------|---------|----------|------|----------|----------------|-----------|----------|------|--------|-----|----------|--------|----------|----------|
| BEL@NPT0275ML   | 83822030      |            | Belgavia Spint Cooler RTD NRB Gin & Pink Tonic |         | 275.00ml | 24   | 15.0     | 375.2496       | 15.6354   | 21.99    | 28.9 |        | 240 | 3.263.04 | 489.46 | 3.752.50 | 5.277.60 |
| BEL@RAVPINGIN2  | 87872020      |            | Belgavia London Dry Gin Pink                   |         | 200.00ml | 12   | 15.0     | 590.0004       | 49.1667   | 69.99    | 29.8 |        | 299 | 5.785.51 | 867.83 | 6.653.34 | 9.407.01 |
| Sub Total:      |               |            |                                                |         |          |      |          |                |           |          | 29.3 |        |     |          |        |          |          |
| Less Allowance: |               |            |                                                |         |          |      |          |                |           |          |      |        |     |          |        |          |          |
| Add Transport:  |               |            |                                                |         |          |      |          |                |           |          |      |        |     |          |        |          |          |
| Gross Total:    |               |            |                                                |         |          |      |          |                |           |          | 29.3 |        | 299 | 5.785.51 | 867.83 | 6.653.34 | 9.407.01 |

BOXER DESPATCH ACKNOWLEDGEMENT

|                             |               |
|-----------------------------|---------------|
| Receiving Manager Name      | Selling       |
| Receiving Manager Signature |               |
| Branch Manager Name         | Deputy        |
| Branch Manager Signature    |               |
| Received By Name            | James Simanga |
| Signature                   |               |
| Vehicle Registration No     | W 2057 L      |

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

Val Rossouw

**From:** Elaine Ganas <Elaine.Ganas@halewood.co.za>  
**Sent:** 18 March 2024 12:02 PM  
**To:** Val Rossouw  
**Cc:** Michelle Govender  
**Subject:** FW: CREDIT NOTES  
**Attachments:** FW: Request Upliftment - BOX141;1709804448078

**Importance:** High

DONE

AR Cash Journal

| Bank: FB - First National Bank - Mail of Africa (250 655)    Currency: R |                       |                |                 | Operator name: I |            |
|--------------------------------------------------------------------------|-----------------------|----------------|-----------------|------------------|------------|
| Posting financial month/year: 09/2024                                    |                       |                |                 | Posting GL perio |            |
| Customer                                                                 | Customer name         | Br Transaction | Reference check | Payment date     | Adj Amount |
| BOX024                                                                   | BOXER SUPERSTORES H/O | HW Adjustments |                 | 18/03/2024       | -256.90    |
| Ledger code: 0402-MCF-HH-000                                             |                       |                |                 |                  |            |
| Notes: LOOSE UNITS APPT C                                                |                       |                |                 |                  |            |
|                                                                          |                       |                |                 |                  | Invo       |

Elaine Ganas  
Debtor Supervisor

+27 (11) 746 4231

Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501  
Reg No: 1998/001887/07

HALEWOOD  
SOUTH AFRICA



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**From:** Tony Chetty <Tony.Chetty@halewood.co.za>  
**Sent:** Monday, March 18, 2024 10:50 AM  
**To:** Elaine Ganas <Elaine.Ganas@halewood.co.za>

**Subject:** FW: CREDIT NOTES  
**Importance:** High

Approved

# HALEWOOD

SOUTH AFRICA

**Tony Chetty**  
Credit Manager

+27 (11) 746 4227 / 4200

✉ Tony.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501  
Reg No: 1998/001887/07



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**From:** Elaine Ganas <Elaine.Ganas@halewood.co.za>

**Sent:** Monday, March 18, 2024 10:25 AM

**To:** Tony Chetty <Tony.Chetty@halewood.co.za>

**Subject:** FW: CREDIT NOTES

**Importance:** High

Hi T

Please approve loose units

**Elaine Ganas**  
Debtor Supervisor

+27 (11) 746 4231

✉ Elaine.Ganas@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501  
Reg No: 1998/001887/07



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**From:** Val Rossouw <[val@kirkgroup.co.za](mailto:val@kirkgroup.co.za)>  
**Sent:** Monday, March 18, 2024 10:24 AM  
**To:** Sonja Joubert <[sonja@halewood.co.za](mailto:sonja@halewood.co.za)>  
**Cc:** Elaine Ganas <[Elaine.Ganas@halewood.co.za](mailto:Elaine.Ganas@halewood.co.za)>  
**Subject:** CREDIT NOTES  
**Importance:** High

Hi Sonja

Stuur asb krediet nota vir die asb:

80821719

80821723 – @Elaine PLEASE JOURNAL 11 BOTTLES. I can't credit loose units. Uplift attached.

*Regards,  
Greete*

**Val Rossouw**

**Admin**

**KIRK Group**

Nelspruit Depot

125 Smuts street, Roeky's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



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