

Val Rossouw

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: 16 April 2024 11:43 AM
To: Val Rossouw
Cc: Michelle Govender
Subject: FW: CREDIT JOURNAL
Attachments: 1712732778197 - HALEWOOD RFC.pdf

Importance: High

Done

AR Cash Journal						Operator name: ELA
Bank: FB - First National Bank - Mail of Africa (250 655) Currency: R						Posting GL period: ye
Posting financial month/year: 10/2024						
Customer	Customer name	Transaction	Reference check	Payment date	Amount	
BOX024	BOXER SUPERSTORES H/O	Payments		16/04/2024	0.00	
Br	Invoice	Invoice date	Gross	Discount	Net	
		HN_CR33910 16/04/2024				
		Invoice re-established				
Customer	Customer name	Br Transaction	Reference check	Payment date	Adj Amount	Invoice b
BOX024	BOXER SUPERSTORES H/O	HN Adjustments	33910977	16/04/2024	-88.33	
		Ledger code: 0402-MCF-HH-000				
		Notes: LOOSE UNIT APPTC				

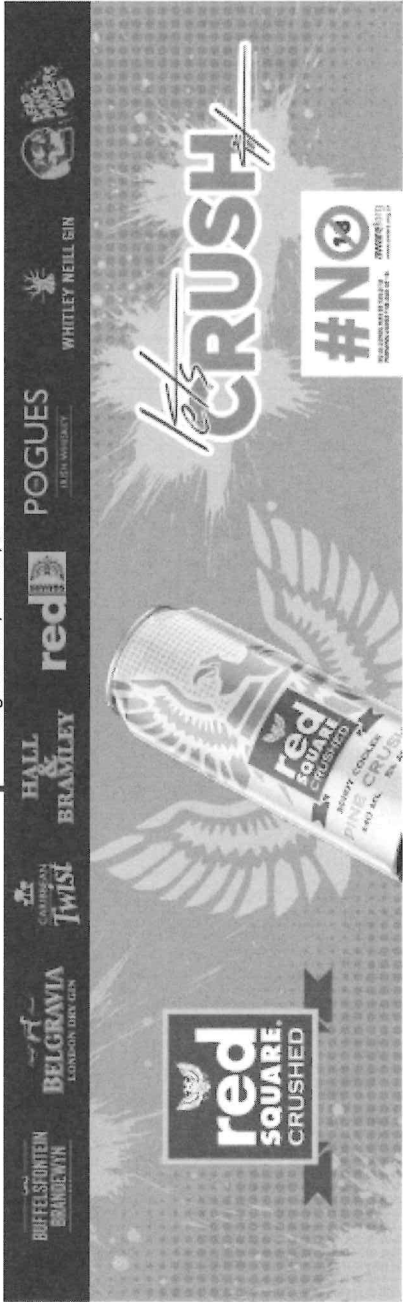
Elaine Ganas
Debtor Supervisor

+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: Val Rossouw <val@kirkgroup.co.za>
Sent: Friday, April 12, 2024 11:28 AM
To: Elaine Ganas <Elaine.Ganas@halewood.co.za>

Cc: Sonja Joubert <sonja@halewood.co.za>; Michelle Govender <Michelle.Govender@halewood.co.za>
Subject: CREDIT JOURNAL
Importance: High

Please journal the 2 units collected.
Please use 33910977 as ref as this is a boxer claim.

Please send journal for confirmation.

*Regards
Grote*

Val Rossouw
Admin
KIRK Group
Nelspruit Depot
125 Smuts street, Roekoy's drift, Nelspruit
Telephone 015 758 2281/2
Cell:075 509 9000



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Val Rossouw

From: Val Rossouw
Sent: 10 April 2024 03:32 PM
To: Val Rossouw
Subject: FW: Request Upliftment - BOX074;1712732778197

Request Upliftment - BOX074;1712732778197



Requested by Cyril Nyakane <Cyril.Nyakane@halewood.co.za>
Person Requesting Approval: Cyril.Nyakane@halewood.co.za
Customer Account Number: BOX074
Reason for upliftment: TRIAL PERIOD LAPSED
Description: 0 - Belgravia Pink Gin 200ml - 2 units
Arranged with: Thabiso0729265652
Warehouse to uplift: HW
Date Created: Wednesday, April 10, 2024 7:09 AM GMT

Approve >

Reject >

Supriya 05/2/24
7/12/24



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 11/04/2024

Time: 12:40:28

CCV WORKSHEET



AVRB3910977

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

Branch Address: Matsulu
Corner of Liwolling! Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10977
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 11/04/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33910977

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Net Unit	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
BELO	RAVPINGIN2	87872020	Belgravia London Dry Gin	Pink	200.00ml	12	15.0	590.0004	49.1667	29.8		2	85.50	12.83	98.33	139.98
Sub Total:										29.8		2	85.50	12.83	98.33	139.98
Less Allowance:																
Add Transport:																
Gross Total:										29.8		2	85.50	12.83	98.33	139.98

BOXER DESPATCH ACKNOWLEDGEMENT	
Receiving Manager Name	CHAPISO / Cuthu
Receiving Manager Signature	[Signature]
Branch Manager Name	Chen
Branch Manager Signature	[Signature]
Received By Name	Chapiso
Signature	[Signature]
Vehicle Registration No	7N2 0571

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