

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

BOXER SUPERLIQUOR - MATSULU (X339)
PORSION 10
OF THE FARM MATSULU 543-JU
MATSULU

3630
083 798 4623

9-2-1-07598

BOX074	339	HW	80830983	MI	25/10/24	80198503
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HBTonic24X200	5.000HALL & BRAM TONIC WATER CAN 200ML160.87	804.35-
HBPINKT24X200	13.000HALL & BRAM PINK TONIC CAN 200ML160.87	2091.31-

172776503430 - leaking stock uplifted
units to journal

18.000-

2895.66-

434.35-

3330.01-

TERMS : 30 Days

Val Rossouw

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: 25 October 2024 12:43 PM
To: Val Rossouw
Subject: FW: MAV006
Attachments: 1729248674289 - halewood rfc.pdf

AR Cash Journal

Bank: FB - First National Bank - Mall of Africa (250 655) Currency: R
Posting financial month/year: 04/2025

Operator name: i
Posting GL period

Customer	Customer name	Er Transaction	Reference check	Payment date	Adj Amount	INVOIC
MAV006	MAVHAKAMELE LIQUOR RESHW Adjustments			25/10/2024	-325.83	
	Ledger code: 0402-MOF-HH-000					
	Notes: LOOSE UNITS APP TC					

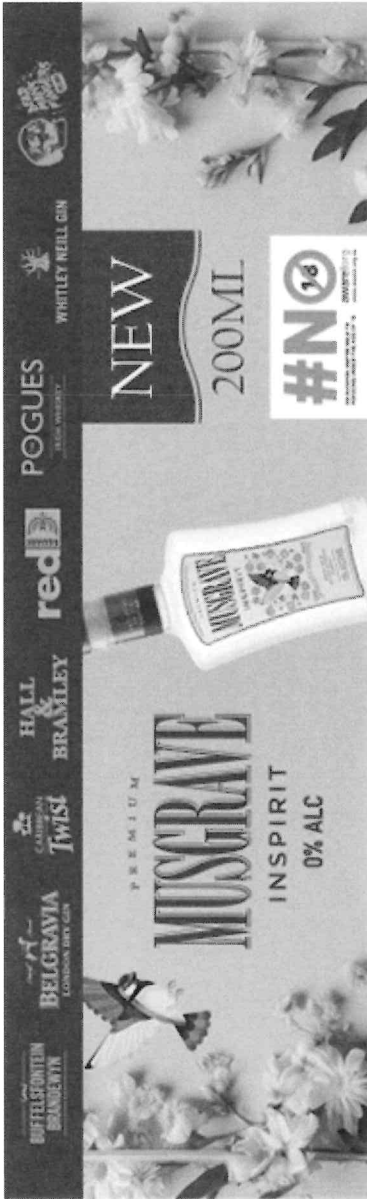
Elaine Ganas
Debtor Supervisor

+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: Thursday, 24 October 2024 12:20
To: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: MAV006

Hi Elaine

Please journal value of the 17 units damages uplifted.

Val Rossouw

From: Val Rossouw
Sent: 09 October 2024 03:12 PM
To: Val Rossouw
Subject: FW: Request Upliftment - BOX074;1727765033430

From: Microsoft Power Automate <flow-noreply@microsoft.com>
Sent: Tuesday, 01 October 2024 08:49
To: Hein Swanepoel <hein@halewood.co.za>
Subject: Request Upliftment - BOX074;1727765033430



Power Automate

Request Upliftment - BOX074;1727765033430

Requested by Cyril Nyakane <Cyril.Nyakane@halewood.co.za>

Person Requesting Approval: Cyril.Nyakane@halewood.co.za

Customer Account Number: BOX074

Reason for upliftment: LEAKERS

Description: 85559011 & 85559020 - Hall & Bramley Indian

Tonic 200ml - 5 cases + 6 pack *6 cases + 6 pack*

Hall & Bramley Pink Tonic 200ml - 13 cases + 6 pack

Arranged with: Thabiso 0729265652

Warehouse to uplift: HW

Date Created: Tuesday, October 1, 2024 6:49 AM GMT



Approve >

Reject >

W. J. J. J. J.

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

80830983

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: 24/10/2024

Time: 11:37:55

CCV WORKSHEET



VRB83912062

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 Liwoling! Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 12062
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 15/10/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 3 Return of Damaged Goods
Document No: 33912062

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rte	Case	Cost(Inc)	Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
HIL001	TONIC24X200	85559011	Hall & Bramley Soft Drink Can	Tonic Water	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	35.7	126	844.57	126.68	971.25	1,510.74	
HIL001	RYL24x200	85559020	Hall & Bramley Soft Drink Can	Dry Lemon	200.00ml	24	15.0	184.9992	7.7083	11.99	35.7	35.7	318	2,131.51	319.73	2,451.24	3,812.82	
Sub Total:											35.7		444	2,976.08		446.41	5,323.56	
Less Allowance:																		
Add Transport:																		
Gross Total:											35.7		444	2,976.08		446.41	3,422.49	5,323.56

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No
Chitru				Supra	Supra	770154

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