

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE
3630
083 796 0543

BOXER LIQUOR - ACORNHOEK (354)
ACORNHOEK MALL
CNR R40
& GREENVALLEY ROAD
ACORNHOEK
9-2-1-07946

BOX095	354	HW	80819276	CT	30/01/24	80186885
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BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43%	707.83	2123.49-
BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43%	469.57	939.14-
UPL-1705488637903		

Good Stock

5.00-

3062.63-
459.39-
3522.02-

TERMS : 30 Days

Request Upliftment - BOX095;1705488637903

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

Person Requesting Approval:
Thobane.Macitheka@halewood.co.za

Customer Account Number: BOX095
Reason for upliftment: TRIAL PERIOD LAPSED
Description: 1779769 - 23UnitsBELGRAVIA GIN PINK 750ML

35UnitsBELGRAVIA GIN PINK 200ML ✓ 2c + 11B

Arranged with: Sylvester chiloane0794094205
Warehouse to uplift: HW

Date Created: Thursday, January 18, 2024 4:37 PM GMT

Only RECEIVED 22 BELGRAVIA GIN PINK 750ML
29-01-2024
JHW 4512
MEOSANA
8081 9276



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 13:18:34

CCV WORKSHEET



VRB35411729

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

Sap Branch: X354

Branch Address: Aconhoek
Greenvalley
Aconhoek Mall
1360

Boxer Internal CCV No: 11729
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 29/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 35411729

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Cost(Inc)	Net Unit	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BED	GRAVPINGIN	85443008	Belgravia Pink Gin		750.00ml	6	15.0	814.0200	135.6700	139.99	3.1	22	2.595.43	389.31	2.984.74	3.079.78			
BEL	RAVPINGIN2	87872020	Belgravia London Dry Gin	Pink	200.00ml	12	15.0	540.0000	45.0000	64.99	30.8	35	1.369.57	205.43	1.575.00	2.274.65			
Sub Total:										14.8	57	3.965.00	594.74	4.559.74	5.354.43				
Less Allowance:																			
Add Transport:																			
Gross Total:										14.8	57	3.965.00	594.74	4.559.74	5.354.43				

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Receiving Manager Signature

Branch Manager Name

Branch Manager Signature

Received By Name

Signature

Vehicle Registration No

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