

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	80819130	MI	26/01/24	80186747
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BELGRAVPINGIN750ML.00-BELGRAVIA PINK GIN 750ML @ 43% 707.83
BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43% 469.57
UPL1705671951991

7078.30-
1408.71-

*Journal done for rose
Bottles.*

13.00-

8487.01-
1273.06-
9760.07-

TERMS : 30 Days

Request Upliftment - BOX074;1705671951991

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 750ml - 14 cases 10 Cases and 5 each

Belgravia Pink Gin 200ml - ~~6 cases~~ 3 Cases

Belgravia Gin & Pink Tonic 275ml - ~~1 case~~ 6 pack

Arranged with: Thabiso Sigudla0729265652

Warehouse to uplift: HW

Date Created: Friday, January 19, 2024 1:58 PM GMT

SC Pideon

8081 9130

Journal



Never pay more than the Boxer price

VAT REGISTRATION: 4520103302

Date: 25/01/2024
Time: 11:55:57

CCV WORKSHEET



VRB3910607

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 Liwolinji Street and Madiba Drive
Matsulu
1203

Sap Branch: X339

Boxer Internal CCV No: 10607
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 25/01/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 33910607

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Cost(Inc)	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BEL0	NTON275ML	83822021	Belgravia Spirit Cooler RTD NRB	Gin & Tonic	275.00ml	24	15.0	375.1200	15.6300	20.99	25.5		6	81.55	12.23	93.78	125.94
BED	GRAVPINGIN	85443008	Belgravia Pink Gin		750.00ml	6	15.0	814.0200	135.6700	139.99	3.1		65	7.668.30	1150.25	8.818.55	9.099.35
BEL0	RAVPINGIN2	87872020	Belgravia London Dry Gin	Pink	200.00ml	12	15.0	540.0000	45.0000	64.99	30.8		36	1.408.70	211.30	1.620.00	2.339.64
Sub Total:										8.9			107	9.158.55	1,373.78	10,532.33	11,564.93
Less Allowance:																	
Add Transport:																	
Gross Total:										8.9			107	9.158.55	1,373.78	10,532.33	11,564.93

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Signature
Receiving Manager Signature	Branch Manager Name
Branch Manager Signature	Received By Name
Signature	Vehicle Registration No

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