

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD
P O BOX 370
WESTVILLE

BOXER LIQUOR - THULAMAHASHE (X104)
THULAMAHASHE PLAZA
MAIN ROAD SHOP 16
THULAMAHASHE

3630
083 796 0543

9-2-1-07667

BOX080	104	HW	80819274	CT	30/01/24	80186884
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BELGINPITO275ML	5.000BELGRAVIA PINK TONIC NRB 275ML	326.09	1630.45-
BELGRAVGIN200	1.00-BELGRAVIA 200ML @ 43%	469.57	469.57-
	UPL - 1705673484394		
	Good Stock		

6.000-

2100.02-

315.01-

2415.03-

TERMS : 30 Days

Boxes Tindamoheshe

Request Upliftment - BOX080;1705673484394

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

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

Customer Account Number: BOX080
Reason for upliftment: TRIAL PERIOD LAPSED
Description: - 5cs Belgravia gin 275ML *Pink* ✓

1cs Belgravia gin 200ML ✓

Arranged with: Nyiko Mnisi0713408342
Warehouse to uplift: HW

Date Created: Friday, January 19, 2024 2:28 PM GMT

Nyiko Mnisi
8081 9274



Never pay more than the **BOXER** price

VAT REGISTRATION: 4520103302

Date: 29/01/2024

Time: 11:24:31

CCV WORKSHEET



VRB10467287

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

Branch Address: Thulamahashe
Thulamahashe Plaza
Stand 1594
1365

Sap Branch: X104

Boxer Internal CCV No: 67287
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: 10467287

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
BEL0	NPT0275ML	83822030	Belgravia Spirit Cooler RTD NRB	Gin & Pink Tonic	275.00ml	24	15.0	375.1200	15.6300	20.99	25.5	120	1.630.96	244.64	1.875.60	2.518.80			
BEL0	KA/PINGIN2	87872020	Belgravia London Dry Gin	Pink	200.00ml	12	15.0	540.0000	45.0000	64.99	30.8	12	469.57	70.43	540.00	779.88			
Sub Total:										26.8	132	2,100.53	315.07			2,415.60	3,298.68		
Less Allowance:																			
Add Transport:																			
Gross Total:										26.8	132	2,100.53	315.07			2,415.60	3,298.68		

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	
Receiving Manager Signature	
Branch Manager Name	Nigdie
Branch Manager Signature	
Received By Name	MASON
Signature	MASON
Vehicle Registration No	F 7L 6987

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