

Your Vat No. : 4520103302

BOXER SUPERSTORESH (PTY) LTD

BOXER SUPERLIQUORS - BUSHBUCKRIDGE
SHOP 57 TWIN CITY SHOPPING CENTRE
MAVILJAN ROAD
BUSHBUCKRIDGE

P O BOX 370
WESTVILLE

MLA/000189

3630
078 651 6798

BOX037	075	HW	80821759	CT	19/03/24	80189346
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BELGRAVPINGIN200ML.00-BELGRAVIA PINK GIN 200ML @ 43%	487.39	6336.07-
BELGINPITO275ML 6.000BELGRAVIA PINK TONIC NRB 275ML	326.31	1957.86-
1709758552356		

JOURNAL
- BELGRAVIE PINK 200ML - 8 BOTTLES
- BELGRAVIA PINK NRB - 6 BOTTLES

19.000-

8293.93-
1244.09-
9538.02-

TERMS : 30 Days

Val Rossouw

From: Val Rossouw
Sent: 14 March 2024 07:01 AM
To: Val Rossouw
Subject: FW: Request Upliftment - BOX037;1709758552356



Power Automate

Request Upliftment - BOX037;1709758552356

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

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

Customer Account Number: BOX037

Reason for upliftment: TRIAL PERIOD LAPSED

Description: 1762367 and 1758406 - 13cs BELGRAVIA GIN PINK
200ML + 3 ~~less~~ Each

~~37cs~~ BELGRAVIA GIN PINK 275ML 6 Case + 6 ~~less~~ Each

Arranged with: LINDIWE0827011520
Warehouse to uplift: HW

Date Created: Wednesday, March 6, 2024 9:02 PM GMT

Approve >

Reject >

8082 1759.

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

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: 18/03/2024

Time: 09:48:05

CCV WORKSHEET



VRB07559961

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

Branch Address: Bushbuckridge
Shop 57 Twin city
Shopping Centre
1280

Sap Branch: X075

Boxer Internal CCV No: 59961
Purchase Order No: 0
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 18/03/2024
Invoice Number:
Transaction Type: Tax Invoice
Transport Cost:
Reason Code: 2 Return of Goods
Document No: 075559961

Deal No	Supplier	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case	Net Unit	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
BELO	NTON275ML	83822021	Belgavia Spirit Cooler RTD NRB	Gin & Tonic	275.00ml	24	15.0	375.2496	15.6354	21.99	28.9	150	2.03940	305.91	2.345.31	3.298.50
BELO	RAVPINGIN2	87872020	Belgavia London Dry Gin	Pink	200.00ml	12	15.0	590.0004	49.1667	69.99	29.8	164	7.011.60	1051.74	8.063.34	11.478.36
Sub Total:																
29.6																
Less Allowance:																
Add Transport:																
Gross Total:																
29.6																
314																
9.051.00																
1.357.65																
10408.65																
14,776.86																

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Receiving Manager Signature	Branch Manager Name	Branch Manager Signature	Received By Name	Signature	Vehicle Registration No
Lindie	[Signature]	FLORA	[Signature]	[Signature]	[Signature]	FGT 292 L

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

Val Rossouw

From: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Sent: 19 March 2024 01:45 PM
To: Val Rossouw
Cc: Michelle Govender
Subject: FW: Credit Notes
Attachments: doc05438220240319094642.pdf

Importance: High

DONE

AR Cash Journal

Bank: FB - First National Bank - Mail of Africa (250 655) Currency: R Operator name: Posting GL perit
Posting financial month/year: 05/2024

Customer	Customer name	Br	Transaction	Reference check	Payment date	Adj Amount	Invo
BOX024	BOXER SUPERSTORES H/O	HW	Adjustments		19/03/2024	-280.64	
Ledger code: 0402-MCF-HH-000							
Notes: LOOSE UNITS APP TC							

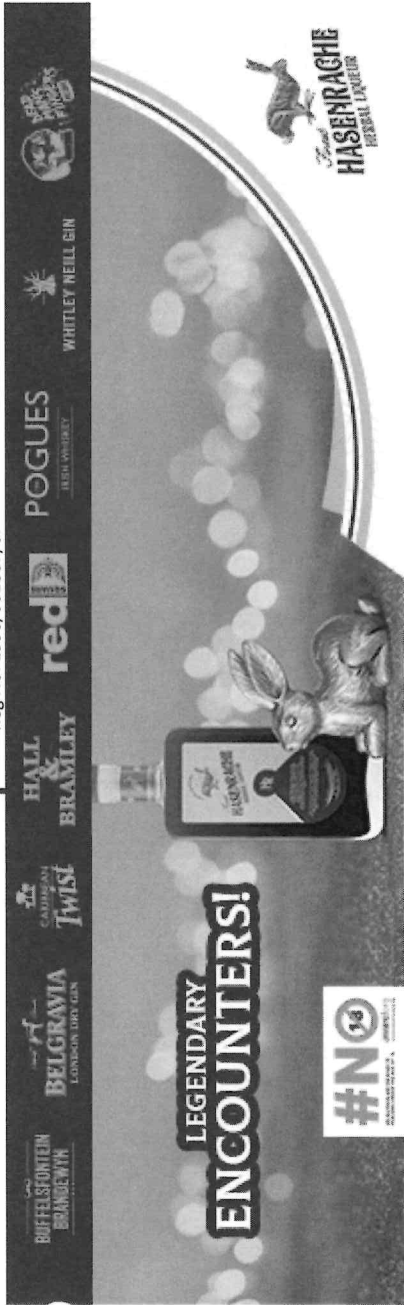
Elaine Ganas
Debtor Supervisor

+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: Tony Chetty <Tony.Chetty@halewood.co.za>
Sent: Tuesday, March 19, 2024 10:32 AM
To: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: FW: Credit Notes
Importance: High

Approved

HALEWOOD

SOUTH AFRICA

Tony Chetty
Credit Manager

+27 (11) 746 4227 / 4200

✉ Tony.Chetty@halewood.co.za

61 Toronto Road, Apex Ext 1, Benoni, 1501
Reg No: 1998/001887/07



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From: Elaine Ganas <Elaine.Ganas@halewood.co.za>

Sent: Tuesday, March 19, 2024 9:51 AM

To: Tony Chetty <Tony.Chetty@halewood.co.za>

Subject: FW: Credit Notes

Importance: High

Hi T

Please approve loose units

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

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From: Val Rossouw <val@kirkgroup.co.za>
Sent: Tuesday, March 19, 2024 9:47 AM
To: Sonja Joubert <sonja@halewood.co.za>
Cc: Elaine Ganas <Elaine.Ganas@halewood.co.za>
Subject: Credit Notes
Importance: High

Hi Sonja

Stuur asb krediet nota vir die asb:

80821762

80821758

80821759 – BOX037 – JOURNAL

BELGRAVIA PINK 200ML - 8 BOTTLES
BELGRAVIA PINK TONIC NRB – 6 BOTTLES



Val Rossouw

Admin

KIRK Group

Nelspruit Depot

125 Smuts street, Roekey's drift, Nelspruit

Telephone 015 758 2281/2

Cell:075 509 9000



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